

					\$479.58	\$344.61
21	Meals Related to Travel				17.13	17.13
5733	000	10/4/2010	2597361	Trevor W. Swett -Breakfast at Yale Club while on Travel to/from NY, re: Hearing, 8/9/10		
5733	000	10/12/2010	2602648	Trevor W. Swett -Lunch at Pizza Italia while on Travel to/from NY, re: Hearing, 8/8/10	8.50	8.50
5733	000	10/14/2010	2603005	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/3/10 (Split b/w the Firm and client 5733)	25.50	20.00
5733	000	10/14/2010	2603006	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/4/10 (Split b/w the Firm and client 5733)	22.21	20.00
5733	000	10/14/2010	2603007	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/5/10 (Split b/w the Firm and client 5733)	10.63	10.63
5733	000	10/27/2010	2609176	Trevor W. Swett -Breakfast at the Yale Club while on Travel to/from NY, re: Hearing, 10/21/10	28.87	20.00
5733	000	10/27/2010	2609177	Trevor W. Swett -Lunch at Plaza Deli while on Travel to/from NY, re: Hearing, 10/21/10	10.78	10.78
5733	000	10/29/2010	2610150	Ronald E. Reinsel -Dinner at the Pizzabar Casano while on Travel to/from NY, re: Hearing, 10/25/10 (Split w/ clients 5429 & 5733)	28.45	20.00
5733	000	10/29/2010	2610151	Ronald E. Reinsel -Lunch at Bento Nouveau while on Travel to/from NY, re: Hearing, 10/26/10 (Split w/ clients 5429 & 5733)	10.48	10.48
5733	000	10/29/2010	2610154	Ronald E. Reinsel -Breakfast while on Travel to/from NY, re: Hearing, 10/26/10 (Split w/ clients 5429 & 5733)	5.38	5.38
5733	000	10/31/2010	2617236	Meals Related to Travel - Credit due to Meals capped at \$20.00 re: James P. Wehner - Meal while on Travel to/from Detroit, MI re: interview w/GM Risk Manager on 9/21/10	-5.93	-5.93
5733	000	11/16/2010	2618659	Ronald E. Reinsel -Breakfast @ the Ritz Carlton Hotel while on Travel to/from NY, 11/9/10	36.49	20.00
5733	000	11/16/2010	2618660	Ronald E. Reinsel -Dinner @ PizzaBar Casano while on Travel to/from NY, 11/8/10	54.73	20.00
5733	000	1/4/2011	2639408	Trevor W. Swett -Breakfat at Andaz Hotel while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	36.57	20.00
5733	000	1/4/2011	2639411	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	58.36	20.00
5733	000	1/4/2011	2639412	Trevor W. Swett -Lunch at the Yale Club while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	23.79	20.00
5733	000	3/9/2011	2666057	Ronald E. Reinsel -Breakfast at the Ritz-Calrton (no guests) while on Travel to/from NY, re: Hearing, 3/3/11	20.96	20.96
5733	000	3/9/2011	2666058	Ronald E. Reinsel -Dinner at Inatteso Pizzabar Cansano (no guests) while on Travel to/from NY, re: Hearing, 3/2/11	42.93	42.93

5733	000	3/9/2011	2666059	Ronald E. Reinsel -Lunch (no guests) while on Travel to/from NY, re: Hearing, 3/3/11	12.75	12.75
5733	000	3/9/2011	2666054	Kate G. Henningsen -Lunch at Ohara's Restaurant (no guests) while on Travel to/from NY, re: GM confirmation hearing, 3/2/11	31.00	31.00

32	Travel Expenses - Hotel Charges				\$3,763.51	\$3,528.69
5733	000	10/4/2010	2597362	Trevor W. Swett -Yale Club 1-Night Lodging Expense while on Travel to/from NY, re: Hearing, 8/9/10	244.48	244.48
5733	000	10/14/2010	2603010	Trevor W. Swett -Yale Club 2-Night Lodging while on Travel to/from NY, 10/3/10 - 10/5/10 (Split b/w the Firm and client 5733)	284.63	284.63
5733	000	10/27/2010	2609179	Trevor W. Swett -Yale Club 1-Night Lodging while on Travel to/from NY, re: Hearing, 10/20/10 - 10/21/10	347.76	347.76
5733	000	10/29/2010	2610158	Ronald E. Reinsel -Ritz-Carlton 1-Night Lodging for Travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	285.75	285.75
5733	000	11/16/2010	2618661	Ronald E. Reinsel -Ritz Carlton Hotel 1-Night Lodging while on Travel to/from NY, 11/8/10 - 11/9/10	628.89	500.00
5733	000	1/4/2011	2639413	Trevor W. Swett -The Yale Club 1.5-Night Lodging for Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	428.70	428.70
5733	000	1/4/2011	2639409	Trevor W. Swett -Andaz Hotel 1-Night Lodging while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	605.93	500.00
5733	000	3/9/2011	2666060	Ronald E. Reinsel -Ritz-Carlton Hotel 1-Night Lodging for Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	479.71	479.71
5733	000	3/9/2011	2666055	Kate G. Henningsen -Ritz-Carlton Hotel 1-Night Lodging for Travel to/from NY, re: GM confirmation hearing, 3/2/11	457.66	457.66

33	Travel Expenses - Ground Transportation			\$795.27	\$795.27
5733	000	10/12/2010	2602649 Trevor W. Swett -Cab Fares & Parking while on Travel to/from NY, re: Hearing, 8/8/10 - 8/9/10	93.40	93.40
5733	000	10/14/2010	2603011 Trevor W. Swett -Cab Fare & Parking while on Travel to/from NY, 10/3/10 - 10/5/10 (Split b/w the Firm and client 5733)	32.50	32.50
5733	000	10/15/2010	2603045 Elite Limousine Plus Inc. -Car Svc. to Penn Station, 10/5/10 (TWS)	43.46	43.46
5733	000	10/27/2010	2609180 Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Hearing, 10/20/10 - 10/21/10	55.00	55.00
5733	000	10/29/2010	2610160 Ronald E. Reinsel -Cab Fares & DCA Airport Parking for Travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	64.71	64.71
5733	000	11/16/2010	2618662 Ronald E. Reinsel -Cab Fares and Parking at DCA Airport while on Travel to/from NY, 11/8/10 - 11/9/10	108.05	108.05
5733	000	12/21/2010	2635560 Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to/from NY, re: Hearing, 12/15/10	101.62	101.62
5733	000	1/4/2011	2639410 Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	99.00	99.00
5733	000	1/4/2011	2639414 Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	24.40	24.40
5733	000	3/9/2011	2666056 Kate G. Henningsen -Cab Fares while on Travel to/from NY, re: GM confirmation hearing, 3/2/11	62.38	62.38
5733	000	3/9/2011	2666061 Ronald E. Reinsel -Cab Fares and Parking at DCA Airport while on Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	110.75	110.75



35	Travel Expenses - LD Calls on Hotel Bill				\$54.81	\$54.81
5733	000	10/29/2010	2610161	Ronald E. Reinsel -Hotel Internet Svc. Fee while on travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	6.48	6.48
5733	000	11/16/2010	2618663	Ronald E. Reinsel -Hotel Internet Svc. while on Travel to/from NY, 11/8/10 - 11/9/10	12.95	12.95
5733	000	1/4/2011	2639415	Trevor W. Swett -Hotel LD Telephone Charges while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	22.43	22.43
5733	000	3/9/2011	2666062	Ronald E. Reinsel -Hotel Internet Svc. Fee for Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	12.95	12.95

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 28, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: To NY, NY for hearing

Client #: 5733 Client Name: MLC

Firm Charge: \_\_\_\_\_

Meals: (Description and Amount)	Task Code:
08/09/10 - Breakfast at The Yale Club of New York City	\$17.13
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$17.13</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Hotel:	
08/09/10 - The Yale Club of New York City for one night	\$244.48
	\$0.00
	\$0.00
	<b>\$244.48</b>
Ground Transportation:	
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Miscellaneous Travel:	
	\$0.00
	\$0.00
	<b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$261.61</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

DATE	DESCRIPTION	CHARGES	DEBIT	CREDIT	TOTAL
Aug 9/10	Aug 8 Room Charge	211.56	14.34	18.64	244.48
Aug 9/10	HOTEL STAY ON AMEX - Thank You				-244.48
Aug 9/10	Roof Breakfast	13.50	2.43	1.20	17.13
Aug31/10	Quarterly Dues	197.25		17.52	214.77
Aug31/10	Quarterly Capital Contribution	30.00			30.00
<p>Impress Your Guests</p> <p>Let a Yale Club Event Planner help plan your next social or corporate event. The Club can host your next intimate dinner party or corporate meeting. The Club's banquet facilities include space for parties of 10 to receptions for 250 people. Please call 212.716.2122 or stop by the Banquet Office on the 7th floor of the Club to plan your next event.</p>					

S1210

BALANCE DUE 261.90

STATUS OF YOUR ACCOUNT			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
261.90	0.00	0.00	0.00

DUES, GIFTS AND FUND PAYMENTS TO THE CLUB, EXCEPT IF MADE TO SCHOLARSHIP FUND, ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR INCOME TAX PURPOSES.

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 30, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: To NY, NY for hearing

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)	Task Code:
08/08/10 - Lunch at Pizza Italia in NYC	\$8.50
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Meals	\$8.50
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Hotel:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Ground Transportation:	
08/08/10 - Taxi fares	\$27.40
08/09/10 - Taxi fares	\$30.00
	\$0.00
	\$57.40
Miscellaneous Travel:	
08/09/10 - Parking at Union Station	\$36.00
	\$0.00
	\$36.00
Total Reimbursement	\$101.90

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

Date \_\_\_\_\_

MEMO# 1135  
08/09/10 TR 3570  
START END MILES  
17:03 17:12 1.2  
REGULAR FARE  
RATE 1: \$ 6.50  
SURCH: \$ 1.00  
STRCH: \$ 0.50  
TOTAL: \$ 8.00

THANKS  
TO CONTACT TLC  
TOTAL \$21.00  
10.00

114  
9.19

MED# 1135  
08/09/10 TR 35.5  
START END MILES  
17:03 17:12 1.2  
REGULAR FARE  
RATE 1:\$ 6.50  
SURCH: \$ 1.00  
STSRCH:\$ 0.50  
TOTAL: \$ 8.00

THANKS  
TO CONTACT TLC

TCP DIAL 3-21 2.00  
10.00

CAPLIN &amp; DRYSDALE

**REQUEST FOR REIMBURSEMENT**(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 7, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: To NY, NY for Hedge Fund Conference and MLC settlement meeting 10/3-10/5Client #: 5733 Client Name: MLCFirm Charge: 9090 \$5834 meals ; \$506.31 OTHER

Meals: (Description and Amount)	Task Code:	
10/03/10 - Dinner at the Yale Club-Lodging (split 50/50)*		\$51.00
10/04/10 - Dinner at the Yale Club-Lodging (split 50/50)		\$44.42
10/05/10 - Dinner at the Yale Club-Lodging (split 50/50)		\$21.26
		\$0.00
		\$0.00
<b>Total Meals</b>		<b>\$116.68</b>
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		
10/03/10 - Roundtrip to NY, NY on Amtrak (split 50/50)	10/3-10/5	FIRM \$180.50 \$361.00
AGENT FEE \$40.00		CLIENT \$180.50 \$0.00
BUSINESS CLASS - COACH PRICE \$361.00		\$0.00
		<b>\$361.00</b>
Hotel:		
10/03-04/10 - Yale Club-Lodging for two nights (split 50/50)		FIRM \$284.63 \$569.26
		CLIENT \$284.63 \$0.00
		\$0.00
		<b>\$569.26</b>
Ground Transportation:		
10/03/10 - Taxi fare (9090)		\$9.00
10/05/10 - Taxi fare (5733)		\$5.00
		\$0.00
		<b>\$14.00</b>
Miscellaneous Travel:		
10/04/10 - Fax received (9090)		\$4.68
10/05/10 - Parking at Union Station (split 50/50)		FIRM \$27.50 \$55.00
		CLIENT \$27.50 \$59.68
<b>Total Reimbursement</b>		<b>\$1,120.62</b>

## \*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests: **\*The receipt shows \$102.00, but only \$51.00 should be reimbursed to TWS. The other \$51.00 was for a dinner guest.**

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 24, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: NY, NY for hearing

Client #: 5733 Client Name: MLC

Firm Charge: \_\_\_\_\_

Meals: (Description and Amount)	Task Code:
10/21/10 - Breakfast at the Yale Club	\$28.87
10/21/10 - Lunch at Plaza Deli	\$10.78
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$39.65</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
10/20/10 - Roundtrip to NY, NY on Amtrak	<del>\$592.00</del>
<i>10/20 To NY was pd by the firm</i>	\$0.00
<i>From NY was pd by TWS</i>	\$0.00
	<i>327.00</i> <del>\$592.00</del>
Hotel:	
10/21/10 - One night at the Yale Club-Lodging	\$347.76
	\$0.00
	\$0.00
	<b>\$347.76</b>
Ground Transportation:	
10/20/10 - Taxi fares	<i>8/1</i> <del>\$30.00</del>
10/21/10 - Taxi fares	<i>25.00</i> <del>\$35.00</del>
	\$0.00
	<i>33.00</i> <del>\$65.00</del>
Miscellaneous Travel:	
	\$0.00
	\$0.00
	<b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$1,044.41</b>

*\$769.41*

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



NE THOMAS CIRCLE, NW  
WASHINGTON, DC 20005-5807  
(202) 833-2301 FAX (202) 331-9490  
INDEPENDENTLY OWNED

**ADA**  
TRAVEL INC.

ITINERARY COPY	ARRIVES	DEPARTS	TO	FROM	DATE	AIRLINE FLIGHT CLASS

[illegible]

ISSUED BY  
HILTIMES REPORTING  
NAME OF ISSUING AGENCY  
HDL TRAVEL/  
SOCIETY TRAVEL  
NAME OF PASSENGER  
2F45XL/1A  
FARE BASIS/TICKET DESIGNATOR  
WASHINGTON  
DC 2000505200CT10  
DATE OF ISSUE  
09F509194  
AGENCY CODE  
NAME OF PASSENGER  
MISCELLANEOUS  
CHARGES ORDER  
FROM  
FCI  
790B/  
NOT WILD AFTER  
STATUS  
NOT WILD BEFORE  
CLASS DATE  
CARRIER  
FLIGHT  
FARE BASIS/TICKET DESIGNATOR  
HRC  
TO  
ISSUING AGENCY  
CS-05  
CARRIER  
FLIGHT CLASS  
DATE  
END OF PASSENGER RESTRICTIONS  
051462  
FP VIXXXXXXXXXXXX5634/

DATE  
NOT VALID FOR TR

[illegible]

09-50026-mg Doc 10280-7 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2  
Part 2 Pg 13 of 14

Part 2 of 14 of 134

I ♥ NEW YORK

MED # 1T19  
 DATE: 10/05/2010  
 START TIME 08:39  
 END TIME 08:44  
 TRIP # 13483  
 STAND. CITY RATE  
 MILES R1 0.81  
 FARE1 \$ 0.50  
 ST. SUR 0.10  
 GR. TOT.

Contact TLC Dial  
 3-1-1

I ♥ NEW YORK

MED # 1T19  
 DATE: 10/05/2010  
 START TIME 08:45  
 END TIME 08:48  
 TRIP # 13484  
 RATE No. 1  
 STAND. CITY RATE  
 MILES R1 0.43  
 FARE1 \$ 3.70  
 ST. SUR 0.50  
 GR. TOT. 4.20

TIP .80  
 Contact TLC Dial  
 3-1-1 5.00

MED # 7V37  
 10/03/10 TR 114  
 START END MILES  
 19:22 19:32 1.2  
 REGULAR FARE  
 RATE 1: \$ 6.90  
 SURCH: \$ 0.00  
 STSRCH: \$ 0.50  
 TOTAL: \$ 7.40

THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1

TIP 1.60  
 \$9.00

NANNIS  
 NEW YORK, NY  
 212-697-4161

TERMINAL I.D.: 28003086  
 MERCHANT #: 631103115700000

AMEX  
 \*\*\*\*\*0111  
 SALE  
 BATCH: 000656  
 DATE: OCT 04, 10  
 RRN: 2770185571B0

INVOICE: 607193  
 AUTH NO: 145120

BASE  
 TIP

\$86.00

TOTAL

16.00  
 102.00

FOOD AND BEVERAGE 01  
 TREVOR W SWETT III

CUSTOMER COPY

Terminal #: 13 Cashier #: 5  
 10/3/2010 3:35 PM  
 10/5/2010 7:14 PM - 2 03:38  
 661350413 / #255509  
 DAILY : \$ 55.00  
 TOT : \$ 55.00  
 CASH : \$ 55.00

THANK YOU FOR  
 PARKING WITH US  
 DRIVE CAREFULLY

JSPG  
 UNION STATION GARAGE  
 202-898-1950

YALE CLUB-LODGING  
50 VANDERBILT AVENUE  
NEW YORK CITY, NY 10017

CHECK-IN: 7:34 PM 10/03/10  
CHECK-OUT: 8:40 AM 10/05/10  
TERMS: 00401606 PER# 6318310214

TRAN TYPE SALE  
CARD TYPE AMEX  
#XXXXXXXXXXXX0111

FOLIO 111  
INVOICE 000109  
AUTH CODE 665344

TOTAL \$706.55

CUSTOMER COPY

DELIVERED TO  
20816

Page # 1  
Res. # 323371  
Checked in Sun Oct 3, 2010 - 7:35 pm  
Checked out Tue Oct 5, 2010 - 8:41 am  
Room Rate 245.00  
Room 1105

Member # 10100115  
Sponsor # S0001210 Swett, Trevor

Date	Description	Reference	Charges	Credits
Oct3	Food & Beverage Grill Room	Chit # 03135928 GR	66.93 M	
Oct3	Member Taxable		245.00	
Oct3	NYS Sales Tax		21.74	
Oct3	NYC Occupancy Tax		14.39	
Oct3	NYC Room Occ Tax		2.00	
Oct3	NYS Room Sales Tax		1.50	
Oct4	Roof Dining Room	Chit # 01277153 RB	23.16 M	
Oct4	Roof Dining Room	Chit # 01277154 RB	21.26 M	
Oct4	Fax Machine	43 pages printed	4.30	
Oct4	NYS Sales Tax	43 pages printed	0.38	
Oct4	Member Taxable		245.00	
Oct4	NYS Sales Tax		21.74	
Oct4	NYC Occupancy Tax		14.39	
Oct4	NYC Room Occ Tax		2.00	
Oct4	NYS Room Sales Tax		1.50	
Oct5	Roof Dining Room	Chit # 01277193 RB	21.26 M	
Oct5	HOTEL STAY ON AMEX - Thank You			706.55
Total Outstanding			0.00	706.55
			706.55	706.55

\*\*\*\*\* Check out time is 12 noon \*\*\*\*\*

Please advise the Front Desk of your departure & settlement

Thank you for staying at The Yale Club of NYC

We hope you enjoyed your stay with us!

Trevor Swett  
5227 Farrington Rd.  
Bethesda MD  
20816

Page # 1  
Res. # 325049  
Checked in Wed Oct 20, 2010 - 8:07 pm  
Checked out Thu Oct 21, 2010 - 8:45 am  
Room Rate 300.00  
Room 1207

Member # S1210

Date	Description	Reference	Charges	Credits
Oct20	Member Taxable		300.00	
Oct20	NYS Sales Tax		26.63	
Oct20	NYC Occupancy Tax		17.63	
Oct20	NYC Room Occ Tax		2.00	
Oct20	NYS Room Sales Tax		1.50	
Oct21	Roof Dining Room	Chit # 01278045 RB	28.87	
Oct21	MEMBER BILLING - Thank You			376.63
			-----	-----
	Total Outstanding	0.00	376.63	376.63

\*\*\*\*\* Check out time is 12 noon \*\*\*\*\*  
Please advise the Front Desk of your departure & settlement  
Thank you for staying at The Yale Club of NYC  
We hope you enjoyed your stay with us!

CAPLIN &amp; DRYSDALE

**REQUEST FOR REIMBURSEMENT**(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 25, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: To Charlotte, NC for hearing

Client #: 5852 Client Name: Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:
10/14/10 - Breakfast at Omni Hotel	\$22.67
10/15/10 - Breakfast at Omni Hotel	\$23.67
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$46.34</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
10/15/10 - Baggage fee	\$25.00
	\$0.00
	\$0.00
	<b>\$25.00</b>
Hotel:	
10/13/10 - Omni Hotel for two nights	\$451.66
	\$0.00
	\$0.00
	<del>439.42</del> <b>\$451.66</b>
Ground Transportation:	
10/13/10 - Taxi fares	\$66.60
	\$0.00
	\$0.00
	<b>\$66.60</b>
Miscellaneous Travel:	
Long-Distance Hotel Charges	\$0.00
	\$0.00
	<del>12.24</del> <b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$589.60</b>

## \*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

TAXI PASS  
PASSENGER VOUCHER  
HACK#: 02228294  
CAB#: 0124  
DATE: 10/13/2010  
ST. TIME: 08:28  
END TIME: 11:02  
VOUCH#: 1615  
TAXIPASS: \$ 50.00  
CARDNUMBER: 0111  
AUTH#: 304215  
CARD WILL BE  
CHARGED TAXIPASS  
+\$3.00 VOUCHER FEE  
.1-800-222-TAXI.

Tip \$3.00

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV 6/10 #AS-1000 Printed 8/10

**U.S AIRWAYS**  
E-TICKET RECEIPT  
ARRIVAL  
GNK70/US 15OCT10 BF0995NB  
SWETT/TREVOR  
1000A EXCESS BAG EBC US 9957 Y 15OCT 1130A FEE FEE  
FP AXXXXXXXXXXXXX0111/0411/685470 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00  
0000 (3B) 00 0000 (04) 00 0000 (0Z) 00 0000 (SE) 00 0000 USD25.00END  
FARE USD 25.00 DOCUMENT NUMBER 0372406461629  
TAX US .00  
TOTALUSD 25.00  
NO CASH VALUE  
NOT VALID FOR TRAVEL

**U.S AIRWAYS**  
FROM TO  
Name of Passenger  
EBC FEE  
Flight Date  
Gate Boarding Time Seat  
THANK YOU FOR FLYING  
US AIRWAYS

BARWOOD TAXI  
CAB #299  
10/13/10 08:09  
10/13/10 08:40  
DELEV 00:11:25  
TRIP # 7000  
DIST 10.40 mi  
Rate 1 \$ 28.00  
TOTAL \$ 28.00  
THANK YOU FOR  
CHOOSING BARWOOD  
FOR RESERVATIONS  
Tel 301-994-1300  
33.60

# OMNI HOTELS & RESORTS®

charlotte

132 East Trade Street  
Charlotte, NC 28202  
Phone: (704) 377-0400  
Fax: (704) 347-0649

SWETT, TREVOR

Room Number: 505

Daily Rate: 189.00

Room Type: DDN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/13/10	10/15/10	XXXXXXXXXXXX0111	BAR3	BAR3	16300738521
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
10/13/10	505	LONG DISTANCE	505/23:14/5/3013203727	\$12.24	
10/13/10	505	ROOM CHARGE	#505 SWETT, TREVOR	\$189.00	
10/13/10	505	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	\$11.34	
10/13/10	505	STATE RM SALES TAX - 8.25%	STATE RM SALES TAX - 8.25%	\$15.59	
10/13/10	505	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	\$3.78	
10/14/10	505	ILLUME MEDITERRANEAN BISTRO	505/4043/08:00/ILLUME MEDITERRANEAN BIST	\$22.67	
10/14/10	505	ROOM CHARGE	#505 SWETT, TREVOR	\$189.00	
10/14/10	505	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	\$11.34	
10/14/10	505	STATE RM SALES TAX - 8.25%	STATE RM SALES TAX - 8.25%	\$15.59	
10/14/10	505	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	\$3.78	
10/15/10	505	ILLUME MEDITERRANEAN BISTRO	505/4098/07:34/ILLUME MEDITERRANEAN BIST	\$23.67	
10/15/10	505	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$498.00)	

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Pa

ONE THOMAS CIRCLE, NW  
WASHINGTON, DC 20005-5807  
202) 833-2301 FAX (202) 331-9490

INDEPENDENTLY OWNED

**ADA**  
TRAVEL INC.

ATTN: TREVOR SWETT  
CAPLIN AND DRYSDALE  
ONE THOMAS CIRCLE  
11TH FLOOR  
WASHINGTON DC 20005

104621  
CLIENT CHARGE: 3852  
EMERGENCY LINE 800 544-0713  
USAIR 1800-428-4322

DATE: OCT 01 2010

CAP610

CLIENT COPY

AIRLINE FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
----------------------	------	------	----	---------	---------

FOR: SWETT/TREVOR CAP610

US AIRWAYS	13OCT	WASHINGTON DC	CHARLOTTE NC	9256	10454
US 1967	WEDNESDAY	R REAGAN NAT	DOUGLAS		
F FIRST		AIRCRAFT:	AIRBUS INDUSTRIE A319		
		SEAT 020	CONFIRMED		

NOTE: CHECK IN: 13OCT OMNI CHARLOTTE HOTEL  
CHECK OUT: 13OCT 132 E TRADE STREET  
CHARLOTTE, NC 28202

TELEPHONE: 1-704-377-0400

CONFIRMATION: 40004418137

189.00 USD PER NIGHT STARTING 13OCT FOR 02 NIGHTS

TOTAL (MAY NOT INCL. TAX): 378.00 USD STARTING 13OCT FOR 02 NIGHTS

CANCELLATION POLICY: CANCEL BY 12PM ON 13-OCT-10 TO AVOID PENALTY.  
ADDITIONAL CHARGES MAY APPLY

US AIRWAYS	15OCT	CHARLOTTE NC	WASHINGTON DC	430P	331P
US 1768	FRIDAY	DOUGLAS	R REAGAN NAT		
F FIRST		AIRCRAFT:	BOEING 737-400		
		SEAT 020	CONFIRMED		

AIR FARE 2083.72	TAX 176.18	AIR TOTAL USD	2259.90
	F NONREFUNDABLE INDUSTRY FEE		40.00
	INVOICE TOTAL USD		2299.90

PAYMENT: \*CHECK

OTHER CHARGES PAYMENT: FP\*CHECK

RESERVATION NUMBER(S) US/6H745E

ETKT: US 037 7869296957

US FREQUENT FLYER US478C3K6

RT FIRST CLASS FULLY REFUNDABLE USD 2239.90+FEE

30SEP10 PER GAT REQUIREMENTS FARE NOT VALID UNTIL TICKETED

\*\*\*ACCTY INF: RT TKT COACH CLASS REFUNDABLE USD 1397.90\*\*\*

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE  
WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

INVOICE NUMBER 0000104621



COMPANY NAME	STOPS	ZONE	W.T.	LIMO BENZ SUV	FARE
PASSENGER	1				20.00
	2				FOR OFFICE USE ONLY
	3				TOLLS
<b>Luxury</b> (718) 832-2100 (800) 546-6633 Worldwide Transportation	PLEASE INITIAL ALL CHARGES FROM SHADED AREA				STOPS
CUSTOMER SIGNATURE X <i>Trevor W Swett</i>	VIP NO.	RES NO.	RES TIME		W.T.
FROM	TOTAL AD TIME		ORIGINAL W.T.		GRAT. 5.00
FINAL STOP	NO SHOW W.T.		TOTAL W.T.		PHONE
	AUTHORIZED BY:		PHONE NO. OF MIN.		PARK M & GRT
	CLIENT NO.		MATTER NO.		MISC.
				<b>TOTAL</b>	25.00

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMP. FUND & NYS SALES TAX

ORIGINAL

**AMTRAK** Ticket Coupon  
 PURCHASE RECORD 1 of 1

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.  
 WASHINGTON, DC Date of Issue  
 210CT100634A

800-USA-RAIL Res. #  
 NYP OE12AE

Riders **AMTRAK**  
 PURCHASE RECEIPT

Name of Passenger  
 TREVOR W SWETT III

Name of Passenger  
 TREVOR W SWETT III  
 From  
 To 2171 NYP-WAS 210CT10  
 Endorsement/Restrictions

Accom Space/Car  
 AMERICAN EXPRESS

Form of Payment AMERICAN EXPRESS XXXXXXXXXXXX0111

Merch ID 4872  
 Accum Charge TRANS ID 2944872054033  
 Total Charge 327.00  
 Fare Plans AUTH CODE  
 Pricing Pts 285335  
 096285595383

Form of Payment  
 XXXXXXXXXXXX0111  
 MERCH ID 4872  
 Rail Fare  
 TRANS ID 2944872054033  
 Fare Plans AUTH CODE 285335  
 Ticket Number  
 Date of Issue 210CT100634A  
 Accum Charge Total 327.00  
 Reservation # 0E12AE

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.  
 TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK  
 NRPT 96 STOCK CONTROL NO.

MED# 8056  
 10/20/10 TR 4480  
 START END MILES  
 19:55 20:03 1.3  
 Regular Fare  
 RATE 1:\$ 6.50  
 SURCH: \$ 1.00  
 StSrch:\$ 0.50  
 TOTAL: \$ 8.00  
 THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1

Tip 2.00  
 10.00

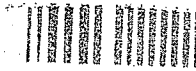
**PLAZA DELI**  
 11 BROADWAY 10004  
 212) 809-4101

DATE 10/21/2010 THU TIME 12:12

DELI	T1	\$3.95
PIZZA	T1	\$5.95
TAX1		\$0.88
TOTAL		\$10.78
CASH		\$10.78

CLERK 1 000337 00000

## TAXICAB RECEIPT



Time: \_\_\_\_\_

Date: 10/20/10

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: 20 Sign: \_\_\_\_\_



## TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 10/21

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: 10 Sign: \_\_\_\_\_

10.25 - 10.26

1/2 Quialy / 1/2 MLC  
re ATTEND HEARINGS

10.25 ✓ TAXI. LGA to HOTEL  
✓ DINNER  
✓ HOTEL

39.87  
56.90  
584.46

10.26 BREAKFAST  
/ LUNCH  
✓ TAXI to LGA  
TICKET CHANGE  
AIRPORT PARKING

10.75  
20.96  
44.55  
300.70  
22.50

NOTE:

ORIGINALLY BOOKED NYC to Pittsburgh  
RETURN WAS NOT USED

**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 29, 2010

Check payable to: Ronald E. Reinsel

Address: \_\_\_\_\_

Business Purpose: Hearing in NYC 10/25 - 10/26 (50-50 split Quigley 5429 & MLC 5733)

Client #:

Client Name:

Firm Charge:

Meals: (Description and Amount)	Task Code:
Pizzabar Casano dinner 10/25/10	\$56.90
Bento Nouveau Lunch 10/26/10	\$20.96
Breakfast (no receipt on 10/26/10)	\$10.75
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$88.61</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
Ticket change (to DCA instead of back to Pittsburgh)	\$300.70
	\$0.00
	\$0.00
	<b>\$300.70</b>
Hotel:	
The Ritz-Carlton (room charge)	\$495.00
NY Occupancy tax (\$29.08); sales tax (\$43.93); room occupancy tax (\$3.50)	\$76.51
	\$0.00
	<b>\$571.51</b>
Ground Transportation:	
Taxi from LGA to hotel	\$39.87
Taxi to LGA	\$44.55
	\$0.00
	<b>\$84.42</b>
Miscellaneous Travel:	
The Ritz-Carlton Internet charge	\$12.95
Parking at airport	\$45.00
	<b>\$57.95</b>
<b>Total Reimbursement</b>	<b>\$1,103.19</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests: **PLEASE DO A 50/50 SPLIT  
BETWEEN 5429 (QUIGLEY) & 5733 (MLC)**

Requested By: RER/srb

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

PASSENGER TICKET AND BAGGAGE CHECK  
 SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: EVYRZ0/US 260CT10 BEB644EG ISS. AGENT: E-TICKET RECEIPT

DATE OF ISSUE: 260CT10 ISSUING OFFICE CODE: ISI ISO

NAME OF PASSENGER: REINSEL, RONALDE

FARE BASIS: ARRIVAL

FROM: NEW YORK LAGUARDIA US TO: WASHINGTON DCA

CLASS: 614P

PNR CODE: XXXXXXXXXXXX1003/0314/181302 /FC 260CT10NYC US WAS269.77XAXA0RAZUSD2

FORMAL IS: 69:77END ZPLGA XT3.70ZP2:50AY XF4.50LGA4.5

FARE: FARE USD 269.77 TAX US 20.23 TAX XT 103705733167521 TOTAL USD 300.70

DOCUMENT NUMBER: 0372407692347

NOT VALID FOR TRAVEL

THANK YOU FOR FLYING US AIRWAYS

1/2 FLINCKote  
 1/2 MLC/Quichy  
 REAGAN NATIONAL  
 AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 17:18 10/24/10 Lane # 06  
 Exit: 18:27 10/26/10 Lane # 35

License Plate VA JLU4496

Cashier: 014 Seq. # 7040

Length of stay: 0/002 01h. 09mn.

Amount paid \$ 45.00 Card

\*\*\*\* Thank You for Flying \*\*\*\*  
 \*\*\*\* Reagan National Airport \*\*\*\*

MED# 1017  
 10/25/10 TR 4298  
 START END MILES  
 20419 20:43 13.4  
 Regular Fare  
 RATE 1:\$ 30.90  
 SURCH: \$ 0.50  
 StSrch:\$ 0.50  
 TIP : \$ 7.97  
 TOTAL: \$ 39.87

Card Type: VISA  
 XXXXXXXXXXXX0265  
 AUTH:574760

TO CONTACT TLC  
 DIAL 3-1-1

I ♥ NEW YORK

HACK # 00439113  
 MED # 8Y96  
 TRIP # 19138  
 DATE: 10/26/2010  
 START TIME 15:04  
 END TIME 15:36  
 RATE No. 1  
 STAND. CITY RATE  
 MILES RI 14.27  
 FARE1 \$ 32.90  
 ST. SUR 0.50  
 Mid-Tun 4.57  
 Tip/Other 6.58  
 GR. TOT. 44.55

Contact TLC Dial  
 3-1-1

CARDNUMBER: 0265  
 AUTHOR.: 981927



Ronald Reinsel

Room Number: 0602  
Arrival Date: 10/25/10  
Departure Date: 10/26/10  
CRS Number: 88186257  
Rewards No:  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

10/26/10

Date	Description		Charges	Credits
10/25/10	Internet Charge ✓	Room# 0602 : INTERNET 1 day(s)	12.95	
10/25/10	Room Charge ✓		495.00	
10/25/10	NY Occupancy Tax ✓		29.08	
10/25/10	Sales Tax ✓		43.93	
10/25/10	Room Occupancy Tax ✓		3.50	
<b>Total</b>			<b>584.46</b>	<b>0.00</b>
<b>Balance</b>			<b>584.46</b>	

1/2 MLC

1/2 Quichy

1/2 Quicely

BENTO NOUVEAU  
32 BROADWAY  
NY, NY 10004  
212-747-0994

BENTO NOUVEAU  
32 BROADWAY  
NY, NY 10004  
212-747-0994

Host: Kuztako  
Order #330  
10/26/2010  
12:08 PM  
10030

Server: Kuztako  
12:08 PM  
Order #330/1  
DOB: 10/26/2010  
10/26/2010  
1/10030

Hi-Ti Combo 10.49  
Miso Soup 1.09  
Sm. Tuna 3.19  
500ml Green Tea 2.39  
Seaweed Salad 2.09

SALE

Subtotal 19.25

Visa 1048606  
Card #XXXXXXXXXXXX0265  
Magnetic card present: REINSEL RONALD E  
Card Entry Method: S

SALES TAX 1.71

Approval: 812218

Order Total 20.96

Amount: \$ 20.96

Visa #XXXXXXXXXXXX0265 20.96  
Auth: 812218

I agree to pay the above  
total amount according to the  
card issuer agreement.

SIGNATURE: \_\_\_\_\_

X \_\_\_\_\_

Thank-you for visisting  
Bento Nouveau  
Always Fresh!!

Thank-you for visisting  
Bento Nouveau  
Always Fresh!!

Customer Copy

INATTESO  
PIZZABAR CASANO  
30 WEST STREET  
NEW YORK, NY 10004  
TEL: 1-212-267-8000  
FAX: 1-212-267-0591

Table 40

17 ZANA

DATE: 10/25/2010 9:52:26 PM

TICKET NUMBER: 41

POS: 2

Card Type: Visa

Card Number: 4398 XXXX XXXX 0265

expiration date 01/13

Auth: 812218

transaction N 92915314

Name: REINSEL/RONALD E

SUB TOTAL: \$47.90

TIP:

TOTAL:

SIGNATURE:

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

November 11, 2010

Check payable to: Ronald E. Reinsel

Address: \_\_\_\_\_

Business Purpose: MLC Hearing Nove 8-9, 2010 in NYC

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)	Task Code:
Breakfast @ 2 West in the Ritz-Carlton	\$36.49 ✓
Dinner at PizzaBar Casano	\$54.73 ✓
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$91.22</b>
Other Travel Expenses: (Description and Amount)	
Air/Train:	Task Code:
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Hotel:	Task Code:
The Ritz-Carlton	\$545.00
NY Occupancy tax (\$32.02); Sales Tax (\$48.37); Room Occupancy Tax (\$3.50)	\$83.89
	\$0.00
	<b>\$628.89</b> ✓
Ground Transportation:	Task Code:
taxi from airport to hotel	\$38.17 ✓
Taxi from court to airport	\$49.88 ✓
Parking at DCA airport	\$20.00 ✓
	<b>\$108.05</b>
Miscellaneous Travel:	Task Code:
Internet charge at the Ritz-Carlton	\$12.95 ✓
	\$0.00
	<b>\$12.95</b>
<b>Total Reimbursement</b>	<b>\$841.11</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests: **Please return check to srb**

Requested By: RER/srb

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No





Ronald Reinsel

Room Number: 0916  
Arrival Date: 11/08/10  
Departure Date: 11/09/10  
CRS Number: 82101845  
Rewards No:  
Page No: 1 of 1

**INVOICE**

Folio No: 268986

11/09/10

Date	Description		Charges	Credits
11/08/10	Internet Charge	Room# 0916 : INTERNET 1 day(s)	12.95	
11/08/10	Room Charge		545.00	
11/08/10	NY Occupancy Tax		32.02	
11/08/10	Sales Tax		48.37	
11/08/10	Room Occupancy Tax		3.50	
11/09/10	2 West Breakfast	CHECK# 1810	36.49	
11/09/10	American Express	XXXXXXXXXXXX1003 XX/XX		678.33
<b>Total</b>			<b>678.33</b>	<b>678.33</b>
<b>Balance</b>			<b>0.00</b>	

Room

**INATTESO**  
**PIZZABAR CASANO**  
30 WEST STREET  
NEW YORK, NY 10004  
TEL: 1-212-267-8000  
FAX: 1-212-267-0591

DCA REAGAN  
AVIATION CENTER  
WASHINGTON, DC 20001  
703 471 4500

**Sale**

**Table 41**

17 ZANA

DATE: 11/8/2010 9:30:52 PM

TICKET NUMBER: 84

POS: 2

Card Type: Visa

Card Number: 4398 XXXX XXXX 0265

expiration date: 01/13

Authorization code: 164885

transaction N: 95916240

Name: REINSEL/RONALD E

SUB TOTAL: \$45.73

XXXXXXXXXX3285

VISA

Entry Method: Swiped

Total:

\$ 29.00

11/09/10

14:44:51

Inv #: 000002

Appr Code: 526740

Approved: Online

Batch#: 000007

Customer Copy

Thank you!

TIP: 9.12

TOTAL: 54.73

SIGNATURE: [Signature]

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

MED# 3681  
11/03/10 TR 7909  
START END MILES  
11:39 12:06 16.6  
REGULAR FARE  
RATE 1: \$ 36.50  
SURCH: \$ 0.00  
TRIBB: \$ 4.57  
STRCH: \$ 0.50  
TIP: \$ 8.31  
TOTAL: \$ 49.88  
CARD TYPE: VISA  
XXXXXXXXXXXX0265  
AUTH: 368435

X  
TO CONTACT TLC  
DIAL 3-1-1

December 20, 2010

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

REAGAN NATIONAL  
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 09:38 12/15/10 Lane # 06

Exit : 19:13 12/15/10 Lane # 35

License Plate VA JLU4496

Cashier : 026

Seq. # 9439

Length of stay: 0/000 09h. 35min.

Amount paid : \$ 20.00 Card

\*\*\*\* Thank You for Flying \*\*\*\*

\*\*\*\* Reagan National Airport \*\*\*\*

DCA REAGAN  
AVIATION CIRCLE  
WASHINGTON, DC 20001  
(800) 417-4300

Merchant ID: 801679564  
Term ID: 0031940000005799504009

Sale

XXXXXXXXXX0609

VISA

Entry Method: Swiped

Total:

\$ 20.00

12/15/10

19:14:24

Inv #: 000113

Appr Code: 075534

Approved: Online

Batch#: 000694

Customer Copy

THANK YOU!

trip 45:1

CAPLIN &amp; DRYSDALE

**REQUEST FOR REIMBURSEMENT**(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

January 3, 2011

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: To New York, NY for court hearings

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount) Task Code:	
12/02/10 - Breakfast at Andaz Hotel	\$36.57
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$36.57</b>
Other Travel Expenses: (Description and Amount) Task Code:	
Air/Train:	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Hotel:	\$605.93
12/01-02/10 - One night at the Andaz Hotel	\$0.00
	\$0.00
	<b>\$605.93</b>
Ground Transportation:	\$30.00
12/01/10 - Taxi fares	\$69.00
12/02/10 - Taxi fares	\$0.00
	<b>\$99.00</b>
Miscellaneous Travel:	\$0.00
	\$0.00
	<b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$741.50</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

ANDAZ™

75 Wall Street  
New York, NY 10005  
TELEPHONE (212) 590 1234  
FACSIMILE (212) 590 1238

thank you

Last Name First Name  
Swett Trevor  
Street  
City State Zip  
1

Folio Page  
1 1  
Room  
0905  
Rate  
Arrival  
12/01/10 Wed  
Departure  
12/02/10 Thu  
Bonus Type  
Account

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
12/01	Guest Room	525.00			
12/01	Sales Tax	46.59			
12/01	City Occupancy Tax	30.84			
12/01	Occupancy Tax	3.50			
12/02	- Wall and Water Bkfst Food	36.57			
12/02	American Express	-642.50			
	Total	0.00			

WE HOPE YOU ENJOYED YOUR STAY WITH US!  
WE ARE COMMITTED TO PROVIDING YOU WITH A COMFORTABLE AND  
ENJOYABLE STAY. WE WELCOME YOUR FEEDBACK. PLEASE CONTACT US AT  
QUALITYNYCAW@HYATT.COM.

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

January 3, 2011

Check payable to: TWS  
Address: \_\_\_\_\_

Business Purpose: To New York, NY for court hearings

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)	Task Code:	
11/21/10 - Dinner at the Yale Club		\$58.36
11/22/10 - Lunch at the Yale Club		\$23.79
		\$0.00
		\$0.00
		\$0.00
<b>Total Meals</b>		<b>\$82.15</b>
Other Travel Expenses: (Description and Amount)		
Air/Train:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		<b>\$0.00</b>
Hotel:	Task Code:	
11/21-22/10 - The Yale Club for two days - note: 2 <sup>nd</sup> day at 1/2 day rate		\$428.70
		\$0.00
		\$0.00
		<b>\$428.70</b>
Ground Transportation:	Task Code:	
11/21/10 - Taxi fare		\$7.40
11/22/10 - Taxi fare		\$17.00
		\$0.00
		<b>\$24.40</b>
Miscellaneous Travel:	Task Code:	
11/21 and 11/22/10 - Long distance telephone calls		\$22.43
		\$0.00
		<b>\$22.43</b>
<b>Total Reimbursement</b>		<b>\$557.68</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

Trevor Swett  
5227 Farrington Rd.  
Bethesda MD  
20816

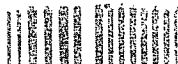
Page # 1  
Res. # 328770  
Checked in Sun Nov 21, 2010 - 8:19 pm  
Checked out Mon Nov 22, 2010 - 2:50 pm  
Room Rate 245.00  
Room 1305

Member # 10110967  
Sponsor # S0001210 Swett, Trevor

Date	Description	Reference	Charges	Credits
Nov21	Food & Beverage Grill Room	Chit # 03138767 GR	58.36	
Nov21	Long Distance	13013203727-2317-1	3.42	
Nov21	Member Taxable		245.00	
Nov21	NYS Sales Tax		21.74	
Nov21	NYC Occupancy Tax		14.39	
Nov21	NYC Room Occ Tax		2.00	
Nov21	NYC Room Sales Tax		1.50	
Nov22	Roof Dining Room	Chit # 01279803 RB	23.79	
Nov22	Long Distance	12028625075-1419-12	19.01	
Nov22	Room Member Taxable	HALF DAY RATE	122.50	
Nov22	NYS Sales Tax	HALF DAY RATE	10.87	
Nov22	NYC Occupancy Tax	HALF DAY RATE	7.20	
Nov22	NYC Room Occ Tax	HALF DAY RATE	2.00	
Nov22	NYC Room Sales Tax	HALF DAY RATE	1.50	
Nov22	HOTEL STAY ON AMEX - Thank You			533.28
Total Outstanding			0.00	533.28
			533.28	533.28

\*\*\*\*\* Check out time is 12 noon \*\*\*\*\*  
Please advise the Front Desk of your departure & settlement  
Thank you for staying at The Yale Club of NYC  
We hope you enjoyed your stay with us!





Date: 12/1/10

Fare: 110 Sign: \_\_\_\_\_

202 640 0000  
HAVE A NICE DAY  
TTP 2.00  
F9.00

# TAXICAB RECEIPT



Date: \_\_\_\_\_

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: 12.00 Sign: \_\_\_\_\_

711° 35' 20"



**(212) 427-2727**

FROM: 53 ✓ 6-12

TO: Tenn Sta.

TOLLS \_\_\_\_\_ CAR# \_\_\_\_\_

FARE

\$17

*Thank You*

**SIGNATURE**

**VALE CLUB-LODGING**

58 VANDERBILT AVENUE  
NEW YORK CITY, NY 10017

CHECK-IN: 8:19 PM 11/21/10  
CHECK-OUT: 2:49 PM 11/22/10  
TERM# 00481567 MER# 6310310214  
TRAN TYPE SALE  
XXXXXXXXXXXXXXXXX0111  
CARD TYPE AMEX

FOLIO 266 SEQ # 942  
INVOICE 000133 ROOM 266  
AUTH CODE 385195

**TOTAL \$533.28**

**CUSTOMER COPY**

MED# 9Y18

11/22/10 TR 1538

START END MILES

13:58 14:13 6.2

REGULAR FARE

RATE 1:\$ 16.50

SURCH: \$ 0.00

STSRCH:\$ 0.50

TOTAL: \$ 17.00

THANKS

TO CONTACT TLC

DIAL 3-1-1

I 02 NEW YORK

MED # 8H54

DATE: 11/21/2010

START TIME 19:48

END TIME 19:58

TRIP # 19373

RATE No. 1

STAND. CITY RATE

MILES R1 1.41

FARE1 \$ 5.90

GR.TOT. 7.40

Contact TLC Dial

3-1-1

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

January 3, 2011

Check payable to: TWS  
Address: \_\_\_\_\_

Business Purpose: To Charlotte, NC for court hearings

Client #: 5852 Client Name: Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:
12/18/10 - Dinner at the Omni Hotel	\$35.13
12/19/10 - Breakfast at the Omni Hotel	\$23.17
	\$0.00
	\$0.00
	\$0.00
Total Meals	\$58.30
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Hotel:	\$451.06
11/17-19/10 - Omni Hotel for two nights	\$0.00
	\$0.00
	\$0.00
	\$451.06
Ground Transportation:	\$65.00
11/17/10 - Taxi fares	\$0.00
	\$0.00
	\$0.00
	\$65.00
Miscellaneous Travel:	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Reimbursement	\$574.36

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

**OMNI HOTELS & RESORTS™**  
charlotte  
132 East Trade Street  
Charlotte, NC 28202  
Phone: 704-377-0400 • Fax: 704-347-0649  
Reservations: 800-843-6664

SWETT, TREVOR

Room Number: 1402

Daily Rate: 194.00

1 THOMAS CIR NW

Room Type: DDNSIG

WASHINGTON, DC 20005

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/17/10	11/19/10	XXXXXXXXXXXX0111	BAR4	BAR4	16300744672

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/17/10	1402	ROOM CHARGE	#1402 SWETT, TREVOR	\$194.00
11/17/10	1402	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	\$11.64
11/17/10	1402	STATE RM SALES TAX - 8.25%	STATE RM SALES TAX - 8.25%	\$16.01
11/17/10	1402	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	\$3.88
11/18/10	1402	ROOM CHARGE	#1402 SWETT, TREVOR	\$194.00
11/18/10	1402	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	\$11.64
11/18/10	1402	STATE RM SALES TAX - 8.25%	STATE RM SALES TAX - 8.25%	\$16.01
11/18/10	1402	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	\$3.88
11/19/10	1402	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$451.06)

CREDIT DUE: \_\_\_\_\_ (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

877026		<b>PROOF OF TRANSPORTATION</b> 4900 Nicholson Ct., Kensington, MD 20895		Date <u>5/17/10</u>		End Odometer	
Account or Cardholders Name		Passenger Name		Ref #		Begin Odometer	
From _____ To _____		Credit Card Info.		Pick Up Time	Drop Time		
		Last 4 Digits _____ Card Expiration: _____ <input type="checkbox"/> Amex <input type="checkbox"/> Visa <input type="checkbox"/> MC		Meter Amount \$ <u>35</u>			
Extra Stops (if approved)				Tips or Extras \$		Total Miles (Difference)	
Passenger Signature		Veh#	Dr. #	Total \$			
Exception/Comments: <input type="checkbox"/> PCA <input type="checkbox"/> XTRA/PAX		QTY _____ @ \$ _____					
6/06							

AT

THANK YOU FOR YOUR BUSINESS  
PLEASE COME AGAIN

CUSTOMER SIGNATURE

TOTAL

GRATUITY

SUBTOTAL:

30.63

4.80  
35.43

CHECK: 3886  
GST CHKID: T2  
SERVER: 3022 CANDACE  
DATE: NOV18'10 10:40 AM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXX0111  
EXP DATE: XX/XX  
AUTH CODE: 115203  
RESEARCH: 000000000000

03

SECRET

X

DATE 7/17/10	SERVICES/CASHIER 1597
AUTHORIZATION NO.	REFERENCE NO.

540001

QTY.	DESCRIPTION	AMOUNT
1		25.00
SALES SLIP	TAX	
	TIP	
	MISC.	5.00
	TOTAL	30.00

**CUSTOMER COPY**

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

**IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS**

CHECK: 6170

TABLE: 13 / 1

SERVER: 1063 AYESHA

DATE: NOV19'10 7:42AM

CARD TYPE: AMERICAN EXPRESS

ACCT #: XXXXXXXXXXXX0111

EXP DATE: XX/XX

AUTH CODE: 335422

RESEARCH: 00000000000000

SUBTOTAL: 19.67

GRATUITY

TOTAL

GUEST SIGNATURE

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

March 4, 2011

Check payable to: Ronald E. Reinsel

Address: \_\_\_\_\_

Business Purpose: Confirmation Hearing in NYC (March 2-3, 2011)

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)		Task Code:	
Breakfast at the Ritz-Carlton (3/3/11)			\$20.96
Dinner at Inatteso Pizzabar Casano (3/2/11)			\$42.93
Lunch (no receipt on 3/3/11)			\$12.75
			\$0.00
			\$0.00
Total Meals			\$76.64
Other Travel Expenses: (Description and Amount)		Task Code:	
Air/Train:			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Hotel:		Task Code:	
The Ritz-Carlton - Battery Park			\$415.00
NY Occupancy Tax (\$24.38); Sales tax (\$36.83); Room Occupancy Tax (\$3.50)			\$64.71
			\$0.00
			\$0.00
			\$479.71
Ground Transportation:		Task Code:	
Taxi from airport to hotel (3/2/11)			\$37.60
Taxi from court to LGA airport			\$38.15
			\$0.00
			\$0.00
			\$75.75
Miscellaneous Travel:		Task Code:	
Internet Charge at the Ritz-Carlton			\$12.95
Parking at Reagan National Airport			\$35.00
			\$0.00
			\$0.00
Total Reimbursement			\$479.71

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests: **Please return to SRB**

Requested By: RER/srb

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



Ronald Reinsel

Room Number: 0419  
Arrival Date: 03/02/11  
Departure Date: 03/03/11  
CRS Number: 87752291  
Rewards No:  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

03/03/11

Date	Description		Charges	Credits
03/02/11	Internet Charge	Room# 0419 : INTERNET 1 day(s)	12.95✓	
03/02/11	Room Charge		415.00✓	
03/02/11	NY Occupancy Tax		24.38✓	
03/02/11	Sales Tax		36.83✓	
03/02/11	Room Occupancy Tax		3.50✓	
03/03/11	2 West Breakfast	CHECK# 7896	41.93✓	
03/03/11	American Express	XXXXXXXXXXXX1003 XX/XX		534.59
<b>Total</b>			<b>534.59</b>	<b>534.59</b>
<b>Balance</b>			<b>0.00</b>	



# INATTESO

## PIZZABAR CASANO

30 WEST STREET  
NEW YORK, NY 10004  
TEL: 1-212-267-8000  
FAX: 1-212-267-0591

Table 32

21 MEISHA

DATE: 3/2/2011 9:12:14 PM

TICKET NUMBER: 41

POS: 1

Card Type: Visa

Card Number: 4398 XXXX XXXX 8609

expiration date: 01/13

Authorization code: 300101

transaction N: 125269210

Name: REINSEL/RONALD E

SUB TOTAL: \$35.93

TIP: 7.00

TOTAL: 42.93

SIGNATURE: 

### REAGAN NATIONAL AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 15:52 03/02/11 Lane # 06

Exit: 18:23 03/03/11 Lane # 37

License Plate VA JLD4496

Cashier: 025 Seq. # 3262

Length of stay 0/001 02h. 31m.

Amount Paid: \$ 35.00 Card

\*\*\*\* Thank You for Flying \*\*\*\*

\*\*\*\* Reagan National Airport \*\*\*\*

--ORIGINAL--

DRIVER COPY

MED# 3F74

DRVR# 462322

03/03/11 TR 1401

START END MILES

03:25 03:59 13.5

REGULAR FARE

RATE 1. \$ 31.30

SURCH: \$ 0.00

STSRCH: \$ 0.50

TIP: \$ 6.35

TOTAL: \$ 38.15

CARD TYPE: VISA

XXXXXXXXXX8609

AUTH: 825264

DRIVER COPY

THANKS  
TO CONTACT TLC

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

Customer Copy  
THANK YOU!

XXXXXXXXXXXX8609  
VISA  
Total: \$ 35.00  
03/03/11  
Inv #: 000035  
Approved: Online  
10:23:10  
Appr Date: 03/03/11  
Batch#: 000236  
Entry Method: Swiped

Sale

Reprint ID: 8016739534  
ID: 0631340008801679556600

ICA REAGAN  
1 AVIATION CIRCLE  
WASHINGTON, DC 20001  
703-417-4300

27.60

CAPLIN &amp; DRYSDALE

**REQUEST FOR REIMBURSEMENT**(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

March 4, 2011

Check payable to: Kate G. Henningsen

Address: \_\_\_\_\_

Business Purpose: To New York for GM Confirmation Hearing held Thurs., March 2, 2011.

Client #:

5733

Client Name: Motors Liquidation Co.

Firm Charge:

Meals: (Description and Amount)	Task Code:	
3/3/11 lunch for KGH only		\$31.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>Total Meals</b>		<b>\$31.00</b>
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		\$0.00
		\$0.00
		\$0.00
		\$0.00
		<b>\$0.00</b>
Hotel:		\$457.66
Night of 3/2/11		\$0.00
		\$0.00
		<b>\$457.66</b>
Ground Transportation:		\$23.00
Taxis in D.C. (office to train 3/2/11 and train to home 3/3/11)		\$39.38
Taxis in NYC (train to hotel 3/2/11 and hotel to train 3/3/11)		\$0.00
		<b>\$62.38</b>
Miscellaneous Travel:		\$0.00
		\$0.00
		<b>\$0.00</b>
<b>Total Reimbursement</b>		<b>\$551.04</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests: **Contact SKL.**

Requested By: KGH

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



Kate Henningsen

Room Number: 1127  
Arrival Date: 03/02/11  
Departure Date: 03/03/11  
CRS Number: 87775301  
Rewards No:  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

03/03/11

Date	Description	Charges	Credits
03/02/11	Room Charge	415.00	
03/02/11	NY Occupancy Tax	15.60	
03/02/11	Sales Tax	23.56	
03/02/11	Room Occupancy Tax	3.50	
<b>Total</b>		<b>457.66</b>	<b>0.00</b>
<b>Balance</b>		<b>457.66</b>	

[illegible]

*[Handwritten signature]*

03/02/11	TR	2054	BE82
START	END	MILES	
18:59	19:13	4.1	
REGULAR FARE			
RATE 1:\$	12.50		
SURCH:\$	1.00		
STRCH:\$	0.50		
TOTAL:\$	14.00		
THANKS			
TO CONTACT TLC			
DIAL 3-1-1			

37	Local Transportation - DC				\$298.66	\$298.66
5733	000	11/1/2010	2610183	Petty Cash -O/T Mileage, 10/24/10 (DAT)	17.50	17.50
5733	000	11/16/2010	2618680	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 10/8/10 (TEP)	34.50	34.50
5733	000	11/16/2010	2618681	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 10/11/10 (TEP)	39.68	39.68
5733	000	11/19/2010	2622237	Petty Cash -O/T Mileage, 11/2/10 (DAT)	17.50	17.50
5733	000	11/30/2010	2624991	Red Top Cab -O/T Svc. to Residence, 11/9/10 (SO1)	19.67	19.67
5733	000	11/30/2010	2624992	Red Top Cab -O/T Svc. to Residence, 11/8/10 (JMR)	25.88	25.88
5733	000	11/30/2010	2624993	Red Top Cab -O/T Svc. to Residence, 11/9/10 (JMR)	26.91	26.91
5733	000	12/16/2010	2632734	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/5/10 (DAT; Split b/w clients 5852 & 5733)	18.97	18.97
5733	000	12/16/2010	2632735	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/8/10 (J.Fowler)	31.63	31.63
5733	000	12/16/2010	2632738	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/12/10 (CEW; Split b/w clients 5852 & 5733)	5.46	5.46
5733	000	12/16/2010	2632742	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/29/10 (CEW)	12.65	12.65
5733	000	12/16/2010	2632743	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644966	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/28/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644967	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/28/10 (CEW)	12.94	12.94
5733	000	1/19/2011	2644968	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79

# Invoice

## RED TOP CAB

Account No.: 8625000  
 Invoice No.: 5470376  
 Date: 11/15/10  
 Page: 2

P.O. Box 100519  
 Arlington, VA 22210-0748  
 (703) 525-0900

ACCOUNTS PAYABLE  
 CAPLIN DRYSDALE CHARTER 1  
 1 THOMAS CIR NW  
 11TH FLOOR  
 WASHINGTON, DC 20005

VOUCHER	DATE	PASSENGER	Client #	PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 6632162	11/9/10	JEANNA	5733	1327 WYTHE ST	1 THOMAS CIR NW	10:30	21.00	0.00	0.00	5.00	0.00	0.91	26.91
D 6632166	11/8/10	JEANNA RICKARTS	5733	1 THOMAS CIR NW	1327 WYTHE ST	23:43	20.00	0.00	0.00	5.00	0.00	0.88	25.88
		Subtotal for : 5733					41.00	0.00	0.00	10.00	0.00	1.79	52.79
D 6632153	11/9/10	OSMAN, SAYEM	5733001	1 THOMAS CIR NW	2310 COLUMBIA PIK	0:42	13.95	0.00	0.00	5.05	0.00	0.67	19.67
		Subtotal for : 5733001					13.95	0.00	0.00	5.05	0.00	0.67	19.67
D 6632147	11/3/10	DAVYDENKO SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	19:52	16.35	0.00	0.00	3.65	0.00	0.70	20.70
D 6632152	11/12/10	DAVYDENKO, SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	20:51	16.75	0.00	0.00	3.25	0.00	0.70	20.70
		Subtotal for : 5852					33.10	0.00	0.00	6.90	0.00	1.40	41.40
8933621	11/15/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	3:40	9.15	0.00	0.00	2.00	0.00	0.39	11.54
8940003	11/12/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:25	10.75	0.00	0.00	2.00	0.00	0.45	13.20
8942735	11/14/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	2:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
925031	11/3/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:38	10.35	0.00	0.00	2.00	0.00	0.43	12.78
939701	11/5/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:20	13.55	0.00	0.00	2.50	0.00	0.56	16.60
871573	11/8/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	23:02	9.95	0.00	0.00	2.00	0.00	0.42	12.37
945174	11/8/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:15	11.15	0.00	0.00	2.00	0.00	0.46	13.61
955964	11/10/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:42	10.75	0.00	0.00	2.00	0.00	0.45	13.20
832355	11/10/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:33	10.35	0.00	0.00	2.00	0.00	0.43	12.78
945216	11/11/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
942362	11/9/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:27	10.75	0.00	0.00	2.00	0.00	0.45	13.20
945624	11/11/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:00	11.95	0.00	0.00	2.00	0.00	0.49	14.44
33352	11/12/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:46	13.95	0.00	0.00	2.00	0.00	0.56	16.51
05328	11/13/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:36	10.35	0.00	0.00	2.00	0.00	0.43	12.78
33641	10/29/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:13	10.75	0.00	0.00	2.00	0.00	0.45	13.20
2740	11/2/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:12	9.95	0.00	0.00	2.00	0.00	0.42	12.37
5805	11/15/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:11	13.15	0.00	0.00	3.00	0.00	0.57	16.72
4289	11/2/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:30	10.35	0.00	0.00	2.00	0.00	0.43	12.78
3192	11/4/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:27	9.55	0.00	0.00	2.00	0.00	0.40	11.95
922	11/4/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:50	15.15	0.00	0.00	3.00	0.00	0.64	18.79
285	11/5/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:49	9.95	0.00	0.00	2.00	0.00	0.42	12.37
335	11/3/10	CONNIE, KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:38	11.55	0.00	0.00	2.00	0.00	0.47	14.02
		Subtotal for : 9013					243.30	0.00	0.00	46.50	0.00	10.16	299.96

STATEMENT DATE: 11/30/2010 Detail(s)

386-CAPLIN & DRYSDALE

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
10/4/2010	424737	TEP	ONE THOMAS CIRCLE	BETHESDA		FIRM ADMIN	622	\$42.50	\$6.38	\$48.88
11/2/2010	424701	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA		408	Residence	747	\$10.00	\$1.50	\$11.50
11/3/2010	424702	AMY	1 THOMAS CIRCLE N.W. 20TH AND KALORAM			Residence	170	\$11.00	\$1.65	\$12.65
11/3/2010	424743	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	79	\$31.00	\$4.65	\$35.65
11/5/2010	424703	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA N			FIRM	77	\$11.00	\$1.65	\$12.65
11/5/2010	424738	TED	ONE THOMAS CIRCLE	N. BETHESDA		9099	205	\$31.00	\$4.65	\$35.65
11/5/2010	424741	DENISE A TOLB	1 THOMAS CIRCLE N.W. 8131 BIRD LANE GREE		255	5852/5733	79	\$33.00	\$4.95	\$37.95
11/6/2010	424744	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLON MD		217	6608.03	683	\$30.25	\$4.54	\$34.79
11/6/2010	424745	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLTON M		217	6608.03	1409	\$28.00	\$4.20	\$32.20
11/8/2010	424750	JEHAFFER FOWL	1 THOMAS CIRCLE N.W. COLLEGA PARK METR		500	5733	85	\$27.50	\$4.13	\$31.63
11/9/2010	424740	NA	ONE THOMAS CIRCLE	ROCKVILLE		FIRM	327	\$37.75	\$5.66	\$43.41
11/11/2010	424706	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH AND KALORAM			5189	73	\$10.00	\$1.50	\$11.50
11/12/2010	424749	C. WILLIAMSON	1 THOMAS CIRCLE N.W. 201 I STREET NE		404	5852/5733	757	\$9.50	\$1.43	\$10.93
11/14/2010	1424724	DENISE A TOLB	1 THOMAS CIRCLE N.W. KETTERING, MD		255	9013	422	\$40.00	\$6.00	\$46.00
11/15/2010	424707	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA		408	Residence	207	\$10.00	\$1.50	\$11.50
11/15/2010	424739	TED	ONE THOMAS CIRCLE NA			9099	787	\$35.50	\$5.33	\$40.83
11/16/2010	306522	PAULA PERKIN	1 THOMAS CIRCLE N.W. HYATTSVILLE MD		214	9013	622	\$25.00	\$3.75	\$28.75
11/17/2010	452552	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		FIRM	237	\$34.75	\$5.21	\$39.96
11/19/2010	452551	TED	1875 PENN AVE NW	425 8TH STREET NW * W20001244701-INFO. DOES NOT MATCH VOUCHER		9099	929	\$31.25	\$4.69	\$35.94
11/19/2010	1452551	TED	ONE THOMAS CIRCLE NA	Rockville		9099	198	\$31.25	\$4.69	\$35.94
11/20/2010	424704	AMY KENNEAL	1 THOMAS CIRCLE N.W. 17TH & L FEDEX / 18T		408	7614	410	\$10.00	\$1.50	\$11.50
11/22/2010	452554	TEP	ONE THOMAS CIRCLE	N. BETHESDA		FIRM ADMIN	80	\$35.00	\$5.25	\$40.25
11/23/2010	452555	TEP	ONE THOMAS CIRCLE	N BETHESDA		FIRM ADMIN	169	\$29.50	\$4.43	\$33.93
11/29/2010	452563	CHRIS WILLIAM	201 I STREET NE	1 THOMAS CIRCLE		5733	124	\$11.00	\$1.65	\$12.65
11/29/2010	452564	CHRIS WILLIAM	1 THOMAS CIRCLE N.W. 201 I ST NE		404	5733	333	\$10.25	\$1.54	\$11.79
11/29/2010	452584	NA	1801 CONN AVE	CEDERWOOD + N			79	\$28.50	\$4.28	\$32.78
11/30/2010	452650	SAYEM OSMAN	1 THOMAS CIRCLE N.W. FRANCONIA/SPRINGFI			6291.001	520	\$34.00	\$5.10	\$39.10
Summary for 'Account Number' = 386 (27 detail records)								\$678.50	\$101.81	\$780.31

744.37

JIN & DRYSDALE

STATEMENT DATE: 10/31/2010 Detail(s)

TE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
10/2/2010	424722	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	345	\$35.00	\$5.25	\$40.25
10/3/2010	424718	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	9999	\$31.00	\$4.65	\$35.65
10/4/2010	424698	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	9013	339	\$9.75	\$1.46	\$11.21
10/5/2010	424673	TEP	ONE THOMAS CIRCLE	ROCKVILLE		9099	224	\$31.75	\$4.76	\$36.51
10/6/2010	424699	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	9013	965	\$10.00	\$1.50	\$11.50
10/8/2010	424674	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		6608.03	9999	\$34.25	\$5.14	\$39.39
10/8/2010	424725	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	253	\$30.00	\$4.50	\$34.50
10/8/2010	424726	DENISE TOLBE	1 THOMAS CIRCLE N.W.	GREENBELT, MD	255	9013	84	\$40.00	\$6.00	\$46.00
10/11/2010	1424728	TED	ONE THOMAS CIRCLE	NORTH BETHESDA, M		5733	9999	\$34.50	\$5.18	\$39.68
10/12/2010	424730	TED	ONE THOMAS CIRCLE	N. BETHESDA		6608.03	702	\$34.50	\$5.18	\$39.68
10/13/2010	424731	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	9999	\$42.00	\$6.30	\$48.30
10/14/2010	424732	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	801	\$35.50	\$5.33	\$40.83
10/15/2010	424735	SAYEM OSMAN	FIRM-ONE THOMAS CIR	COLUMBUS PIKE S.CO		5852.001	787	\$20.00	\$3.00	\$23.00
10/16/2010	424729	DENISE TOLBE	1 THOMAS CIRCLE N.W.	KETTERING, MD	255	5852	834	\$50.00	\$7.50	\$57.50
10/18/2010	424734	TEP	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	77	\$40.75	\$6.11	\$46.86
10/25/2010	424733	TEP	ONE THOMAS CIRCLE	NORTH BETHESDA, M		9099	728	\$28.25	\$4.24	\$32.49
10/26/2010	424736	TEP	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	339	\$30.00	\$4.50	\$34.50
10/27/2010	424742	TED	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	252	\$31.50	\$4.73	\$36.23
10/29/2010	424700	NA	1 THOMAS CIRCLE N.W.	1921 KALORAMA ROA	408	4758	541	\$10.00	\$1.50	\$11.50
Summary for 'Account Number' = 386 (19 detail records)								\$578.75	\$86.83	\$665.58

*Copy  
Keneally*

*\* On 12/3 TEP indicated that 10/14/10 travel should be charged to the person. He was reimb. through Petty Cash.*



DATE 10/24/10 YELLOW CAB CO. OF DC  
TAXI CAB VOUCHER 202-544-0911 No 424725

ACCOUNT <u>386</u>	AUTHORIZED BY	CAB NO. <u>253</u>
PASSENGER NAME <u>TEP</u>	EMPLOYEE ID	TRIP NUMBER
PICKUP <u>ONE THOMAS CIRCLE</u>	P/U TIME	D/O TIME
DESTINATION <u>ROCKVILLE</u>	FARE	<u>25</u>
CLIENT CODE/NOTES <u>5733</u>	TIP	<u>5</u>
	TOTAL	<u>30</u>
PASSENGER SIGNATURE	DRIVER SIGNATURE	

DATE 10/11 YELLOW CAB CO. OF DC  
TAXI CAB VOUCHER 202-544-0911 No 424728

ACCOUNT <u>386</u>	AUTHORIZED BY	CAB NO.
PASSENGER NAME <u>TEP</u>	EMPLOYEE ID	TRIP NUMBER
PICKUP <u>ONE THOMAS CIRCLE</u>	P/U TIME	D/O TIME
DESTINATION <u>NORTH BETHESDA</u>	FARE	<u>28.50</u>
CLIENT CODE/NOTES <u>5733</u>	TIP	<u>6</u>
	TOTAL	<u>34.50</u>
PASSENGER SIGNATURE	DRIVER SIGNATURE	

DATE 11/5/10 YELLOW CAB CO. OF DC  
TAXI CAB VOUCHER 202-544-0911 No 424741

ACCOUNT <u>386</u>	AUTHORIZED BY	CAB NO. <u>79</u>
PASSENGER NAME <u>Denise A. Tolbert</u>	EMPLOYEE ID <u>255</u>	TRIP NUMBER
PICKUP <u>12 Thomas Circle, NW</u>	P/U TIME	D/O TIME
DESTINATION <u>5131 Bird Lane, Drumbolt, MD</u>	FARE	<u>33.00</u>
CLIENT CODE/NOTES <u>552/5733</u>	TIP	
	TOTAL	<u>33.00</u>
PASSENGER SIGNATURE <u>Denise A. Tolbert</u>	DRIVER SIGNATURE	

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424749	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 757	
PASSENGER NAME C. Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION 201 I Street NE		FARE		8.00	
CLIENT CODE/NOTES 5852/5733		TIP		1.50	
		TOTAL		9.50	
PASSENGER SIGNATURE C. Williamson			DRIVER SIGNATURE		

DATE 11/8/10		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424750	
ACCOUNT 386		AUTHORIZED BY		CAB NO. 65	
PASSENGER NAME John Fawler		EMPLOYEE ID 500		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION College Park Metro		FARE		23.50	
CLIENT CODE/NOTES 5733		TIP		4.00	
		TOTAL		27.50	
PASSENGER SIGNATURE J. Fawler			DRIVER SIGNATURE		

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452563	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 124	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 201 I St. N.E.		P/U TIME		D/O TIME	
DESTINATION 1 Thomas Circle		FARE		9.00	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		11.00	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452564	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 333	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION 201 I St. N.E.		FARE		8.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		10.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE 11/29/2010		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452649	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 365	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Cir.		P/U TIME		D/O TIME	
DESTINATION 201 I St. N.E.		FARE		8.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		10.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE 11/28/2010		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452569	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 410	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 201 I Street N.E.		P/U TIME		D/O TIME	
DESTINATION 1 Thomas Circle		FARE		9.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		11.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452565	
11-28-10		AUTHORIZED BY <i>C. Williamson</i>		CAB NO. <i>703</i>	
ACCOUNT <i>386</i>		PASSENGER NAME <i>Chris Williamson</i>		EMPLOYEE ID <i>404</i>	
PICKUP <i>1 Thomas Circle</i>		TRIP NUMBER		P/U TIME D/O TIME	
DESTINATION <i>201 I Street NE</i>		FARE <i>8.25</i>		TIP <i>2.00</i>	
CLIENT CODE/NOTES <i>5733</i>		TOTAL <i>10.25</i>			
PASSENGER SIGNATURE <i>Chris Williamson</i>		DRIVER SIGNATURE			

38	Local Transporation - NY				\$936.08	\$936.08
5733	000	10/26/2010	2608865	Elite Limousine Plus Inc. -Car Svc. to the Yale Club, 10/20/10 (EB)	35.26	35.26
5733	000	10/31/2010	2616661	Local Transporation - NY - EB Taxi to Judge's chambers to deliver courtesy copy on 10/4	30.00	30.00
5733	000	10/31/2010	2616662	Local Transporation - NY - EB cab to Court to file papers on Oct 13	30.00	30.00
5733	000	10/31/2010	2616663	Local Transporation - NY - EB cab to Court to file papers on Oct 18	20.00	20.00
5733	000	10/31/2010	2616664	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	28.00	28.00
5733	000	10/31/2010	2616665	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	40.00	40.00
5733	000	11/30/2010	2625316	Local Transporation - NY - EB cab fare - Service of courtesy copies to Judge's Chamber and to UST on 11/16	22.00	22.00
5733	000	12/8/2010	2631117	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 11/15/10 (EB)	62.31	62.31
5733	000	12/21/2010	2635586	Elite Limousine Plus Inc. -Car Svc. to Cappaqua, NY, 12/6/10 (RCT)	143.69	143.69
5733	000	12/27/2010	2635925	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/10/10 (RCT)	141.92	141.92
5733	000	12/27/2010	2635926	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/13/10 (RCT)	141.92	141.92
5733	000	12/30/2010	2636949	Local Transporation - NY - Taxi from Hunter College to Office on 12/13	8.00	8.00
5733	000	12/30/2010	2636950	Local Transporation - NY - Taxi to court on 12/15	20.20	20.20
5733	000	12/30/2010	2636951	Local Transporation - NY - Taxi to/fr SDNY re Judge's Chambers service on 12/7 for EB	33.00	33.00
5733	000	12/30/2010	2636952	Local Transporation - NY - Taxi to Court for filing to Chambers (SDNY) on 12/1 for EB	20.00	20.00
5733	000	12/30/2010	2636953	Local Transporation - NY - Taxi from Court for filing to Chambers (SDNY) on 12/1 for EB	23.00	23.00
5733	000	12/30/2010	2636954	Local Transporation - NY - Taxi to Judge's chambers to file courtesy copy on 11/30 EB	20.00	20.00
5733	000	12/30/2010	2636955	Local Transporation - NY - Taxi return to office on 12/1	8.00	8.00
5733	000	1/31/2011	2647904	Local Transporation - NY - RCT Taxi back to the office from Bankruptcy Court on January 11, 2011	20.00	20.00
5733	000	3/16/2011	2668163	Elite Limousine Plus Inc. -Car Svc. to Long Island City, NY, 11/29/10 (EB; charged now due to lost invoice)	50.78	50.78
5733	000	3/30/2011	2675516	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Bankruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	17.00	17.00

5733	000	3/30/2011	2675517	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Banruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	21.00	21.00
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# INVOICE

Limousine  
PLUS Inc.  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1430552	10/22/10	Due on Receipt

Previous Balance	35.48
Due this Invoice	668.45
Credits	0.00
Total Due	703.93

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx		
New Charges												
1)	10/11/10 19:51	068		INSELBUCH, ELIHU	LGA, CONTINENTAL AIRLINE	333	51.00	4.00		1.21	67.08	
					200 E. 57 ST	106			5.50	5.37		
2)	10/13/10 10:15	016	9943792	POULOS, PETER	HOTEL RIVINGTON	101	156.00	4.00		7.34	374.29	
					201 HIGH RIDGE RD	399	71.00	123.20	12.75			
3)	10/14/10 14:45	431		SPEIER, RICHARD	375 PARK AVE	106	69.00	4.00		1.57	87.04	
					JFK	399			5.50	6.97		
4)	10/14/10 14:45	543		MICHEL, SCOTT	375 PARK AVE	106	30.00	4.00		0.68	37.70	
					PENN STATION	105				3.02		
5)	10/19/10 13:03	432	9943791	MASTRACCHIO, JIM	375 PARK AVE	106	51.00	4.00		1.21	67.08	
					LGA	333			5.50	5.37		
6)	10/20/10 17:55	009		BENETOS, EUGINA	375 PARK AVE	106	27.00	4.00		0.64	35.26	
					YALE CLUB	106			0.80	2.82		
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
6	384.00	24.00	0.00	29.25	124.00	71.00	0.00	12.65	23.55	668.45	0.00	668.45

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel Surcharge + Parking

Account Number: 47560 Company Name: CAPLIN, DRYSDALE Invoice Number: 1430552		Invoice Date: 10/22/10 Page: 2 of 2	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101222431 <b>PASSENGER NAME</b> POULOS, PETER <b>DATE</b> 10/13/10 <b>JOB NO</b> 1016 <b>DRIVER NO</b> 4175 <b>DISP TIME</b> 10:15 AM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 10:30 AM <b>PICKUP TIME</b> 10:32 <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 156.00 <b>S.C</b> 4.00 <b>TIPS</b> 12.75 <b>TOLLS</b> 123.20 <b>STOPS</b> 71.00 <b>SLS TX</b> 7.34 <b>MISC</b> 374.29 <b>TOTAL</b>	
<b>PICKUP POINT</b> HOTEL RIVINGTON <b>FINAL DEST</b> 201 HIGH RIDGE RD <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 156.00 <b>S.C</b> 4.00 <b>Tips</b> 12.75 <b>Tolls</b> 123.20 <b>W.T</b> 71.00 <b>Stops</b> 7.34 <b>Phone</b> 374.29 <b>Voucher#:</b> 2) 9943792 <b>PASSENGER</b> POULOS, PETER	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101222331 <b>PASSENGER NAME</b> MICHEL, SCOTT <b>DATE</b> 10/14/10 <b>JOB NO</b> 543 <b>DRIVER NO</b> 4353 <b>DISP TIME</b> 2:45 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 3:00 PM <b>PICKUP TIME</b> 3:00 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 30.00 <b>S.C</b> 4.00 <b>TIPS</b> 3.02 <b>TOLLS</b> 37.70 <b>STOPS</b> 3.02 <b>SLS TX</b> 3.02 <b>MISC</b> 37.70 <b>TOTAL</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> PENN STATION <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 30.00 <b>S.C</b> 4.00 <b>Tips</b> 3.02 <b>Tolls</b> 37.70 <b>W.T</b> 3.02 <b>Stops</b> 3.02 <b>Phone</b> 37.70 <b>Voucher#:</b> 4) MICHEL, SCOTT <b>PASSENGER</b>	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0102046859 <b>PASSENGER NAME</b> BENETOS, EUGINA <b>DATE</b> 10/20/10 <b>JOB NO</b> 1009 <b>DRIVER NO</b> 4214 <b>DISP TIME</b> 5:55 PM <b>ETA(MINS)</b> 10 <b>RSV TIME</b> 5:54 PM <b>PICKUP TIME</b> 6:16 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 27.00 <b>S.C</b> 4.00 <b>TIPS</b> 2.82 <b>TOLLS</b> 35.26 <b>STOPS</b> 2.82 <b>SLS TX</b> 35.26 <b>MISC</b> 35.26 <b>TOTAL</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> YALE CLUB <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 27.00 <b>S.C</b> 4.00 <b>Tips</b> 2.82 <b>Tolls</b> 35.26 <b>W.T</b> 2.82 <b>Stops</b> 2.82 <b>Phone</b> 35.26 <b>Voucher#:</b> 6) BENETOS, EUGINA <b>PASSENGER</b>	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0100503857 <b>PASSENGER NAME</b> INSSELBUCH, ELIHU <b>DATE</b> 10/11/10 <b>JOB NO</b> 068 <b>DRIVER NO</b> 8654 <b>DISP TIME</b> 7:51 PM <b>ETA(MINS)</b> 5 <b>RSV TIME</b> 7:50 PM <b>PICKUP TIME</b> 8:02 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 51.00 <b>S.C</b> 4.00 <b>TIPS</b> 5.50 <b>TOLLS</b> 5.50 <b>STOPS</b> 5.50 <b>SLS TX</b> 5.50 <b>MISC</b> 5.50 <b>TOTAL</b>	
<b>PICKUP POINT</b> LGA, CONTINENTAL AIRLINES <b>FINAL DEST</b> 200 E. 57 ST <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 51.00 <b>S.C</b> 4.00 <b>Tips</b> 5.50 <b>Tolls</b> 5.50 <b>W.T</b> 5.50 <b>Stops</b> 5.50 <b>Phone</b> 5.50 <b>Voucher#:</b> 1) INSELBUCH, ELIHU <b>PASSENGER</b>	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101222398 <b>PASSENGER NAME</b> SPEIER, RICHARD <b>DATE</b> 10/14/10 <b>JOB NO</b> 431 <b>DRIVER NO</b> 6841 <b>DISP TIME</b> 2:45 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 3:00 PM <b>PICKUP TIME</b> 3:01 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 69.00 <b>S.C</b> 4.00 <b>TIPS</b> 5.50 <b>TOLLS</b> 5.50 <b>STOPS</b> 5.50 <b>SLS TX</b> 5.50 <b>MISC</b> 5.50 <b>TOTAL</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> JFK <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 69.00 <b>S.C</b> 4.00 <b>Tips</b> 5.50 <b>Tolls</b> 5.50 <b>W.T</b> 5.50 <b>Stops</b> 5.50 <b>Phone</b> 5.50 <b>Voucher#:</b> 3) SPEIER, RICHARD <b>PASSENGER</b>	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101942203 <b>PASSENGER NAME</b> MASTRACCHIO, JIM <b>DATE</b> 10/19/10 <b>JOB NO</b> 432 <b>DRIVER NO</b> 1981 <b>DISP TIME</b> 1:03 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 1:02 PM <b>PICKUP TIME</b> 1:16 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 51.00 <b>S.C</b> 4.00 <b>TIPS</b> 5.50 <b>TOLLS</b> 5.50 <b>STOPS</b> 5.50 <b>SLS TX</b> 5.50 <b>MISC</b> 5.50 <b>TOTAL</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> LGA <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>		<b>Fare</b> 51.00 <b>S.C</b> 4.00 <b>Tips</b> 5.50 <b>Tolls</b> 5.50 <b>W.T</b> 5.50 <b>Stops</b> 5.50 <b>Phone</b> 5.50 <b>Voucher#:</b> 5) 9943781 <b>PASSENGER</b> MASTRACCHIO, JIM	



RECEIVED OF PETTY CASHDATE 10/4 20 10 AMOUNT: \$ 30<sup>00</sup>Thirty and <sup>no</sup>/<sub>100</sub> DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: EB- taxi to Judge's Chambers  
to deliver courtesy copyJ. Karastegian  
Received By

Approved By

TIP 1.00  
30.00

MLC FILING  
EB  
5733

THURSDAY, OCTOBER 14, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS

Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$30.00  
  
TOTAL \$30.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

DATE GIVEN: \$10.00

**ALLEN**  
(718) 249-1147  
(877) 602-5536  
*A Member of the Executive Transportation Group*

DATE: 10/13/10 CAR NO. LETTER ACCT. NO.

PICK-UP TIME ☐ AM ☐ PM VOUCHER NO. 673394 FARE 30.00

PLEASE INITIAL ALL CHARGES FROM SHADED AREA

REMARKS / ADDTL STOPS

COMPANY NAME

PASSENGER NAME

PICK-UP POINT 47 Stet Park

STOP 1

STOP 2

FINAL DEST. Bowling Green Stet

AUTH BY: [Signature]

EMPLOYEE ID. NO. ZONE W.T. JOB. NO. TOTAL W.T. MINS.

STOPS

MEET & GREET

TOLLS

PARKING

W.T.

MISC.

TOTAL 30.00

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT

RECEIVED OF PETTY CASH

DATE 10/13 20 10 AMOUNT: \$ 30.00  
Thirty and no 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE:  
FOR: Cab Fare to court to file papers  
HB  
Received By Approved By

Caplin & Drysdale  
ATTORNEYS

Caplin & Drysdale, Chartered  
375 Park Avenue, 35<sup>th</sup> Floor  
New York, New York 10152-3500

OFFICE MEMORANDUM

TO: Barbara Holtz  
Lauren Karrastergiou

FROM: Eugenia Benetos

CC:

DATE: October 18, 2010

RE: MLC (5733) Filing of Courtesy Copy to Judge's Chambers  
(EPIQ Retention Papers)

Car Service to SDNY Bankr. Court  
(1 Bowling Green)

\$20.00 (Inclusive of Gratuity)

NEW YORK  
MED # 2T59  
DATE: 10/18/2010  
START TIME 10:33  
END TIME 11:01  
TRIP # 10029  
RATE No. 1  
STAND. CITY RATE  
MILES R1 4.33  
FARE 16.10  
ST. SUR 0.50  
GR. TOT. 16.60

Tip 3.40  
Contact TLC Dial  
3-1-1

\$20.00

"Out of \$40.00 given  
to EB by BH."

RECEIVED OF PETTY CASH

DATE 10/18 20 10 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: Car Service to court  
FOR: to file papers  
B. Holtz (for EB)

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

MLC FILING  
EB  
5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Joinder)

Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$28.00

TOTAL \$28.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

CHANGE GIVEN: \$12.00

NUMBER: 1004  
AUTHOR.: 570473

I ♥ NEW YORK  
MED # 7L74  
DATE: 10/20/2010  
START TIME 10:57  
END TIME 11:32  
TRIP # 18915  
RATE No. 1  
STAND. CITY RATE  
MILES R1 7.52  
FARE1 \$ 28.70  
MTA SCG 0.50  
GR.TOT. 24.20  
tip 3.80  
Contact TLC Dial  
3-1-1 28.00

RECEIVED OF PETTY CASH

DATE 10/20 20 10 AMOUNT: \$ 28.00  
Twenty Eight and no 100 DOLLARS  
CLIENT # 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Cab fare to deliver courtesy  
copies to Judge Gerber's Chamber  
[Signature]  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

## RECEIVED OF PETTY CASH

DATE 10/20 20 10 AMOUNT: \$ 40.00Forty and no 00/100 DOLLARSCLIENT # 5377 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Cab fare to & from court  
to deliver courtesy copy to judgeReceived By [Signature]

Approved By \_\_\_\_\_

**CHARGE & RIDE INC.**

TEL: (718) 392-5200 • FAX: (718) 392-5371

www.chargeandride.com

when out of town call toll free 1-800-32-TRYUS

ACCOUNT NAME		ACCOUNT #		DEPT #		CAR #		JOB #	
PASSENGER		DATE		DISP. TIME		PU TIME		ETA	
FROM		10/20		AM		AM		SCHEDULE TIME	
TO		ADDITIONAL STOPS		CODE		W.T.		INITIAL	
CLIENT #		1.							
MATTER #		2.							
EMPLOYEE #		3.							
AUTHORIZED BY		ZIP FROM		ZONE		ZIP TO		ZONE	
REMARKS		TEL. MIN.		\$		INITIAL		MEET & GREET	
7% SALES TAX ONLY CHARGED ONLY ON POINT TO POINT INTERSTATE N.J. TRIPS		TOTAL		20		20		OFFICE	

VOUCHER #  
2342398

ORIGINAL W.T.

INITIAL

FOR OFFICE USE INITIAL

FLAT RATE

TOTAL

W/T CHARGE

TOLLS &amp; PARKING

STOPS CHG.

PARKING PACKAGE

TIPS

VOUCHER FEE

2% STATE SURCHARGE

TOTAL

MLC FILING  
EB  
5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Letter re: Anonymity Protocol)

①	Cab-fare to <u>SDNY BANKRUPTCY COURT (inclusive of tip)</u>	\$20.00
②	Cab-fare from <u>SDNY BANKRUPTCY COURT (inclusive of tip)</u>	\$20.00
TOTAL		<u>\$40.00</u>

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

①

NEW YORK, NY  
7879  
10/20/2010  
15:27  
15:55  
16:32  
1  
FAR. FID. RATE  
TAXI F. 6.26  
FARE 19.30  
ST. SUR 0.50  
GR. TOT. 19.80  
tip .20  
20.00

RECEIVED OF PETTY CASH

DATE 11/16 20 10 AMOUNT: \$ 22.00  
Twenty Two and no <sup>00</sup>/<sub>100</sub> DOLLARS  
CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Cab Fare : Service of courtesy  
copies to Judge's Chambers and  
to UST. [Signature]

Received By \_\_\_\_\_

Approved By \_\_\_\_\_

I ♥ NEW YORK

MED # 8C93  
DATE: 11/16/2010  
START TIME 11:02  
END TIME 11:34  
TRIP # 6183  
RATE No. 1  
STAND. CITY RATE  
MILES R1 4.58  
FARE1 \$ 17.70  
ST. SUR 0.50  
GR. TOT. 18.20

Contact TLC Dial  
3-1-1

tip. 3.80

22.00



**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

# INVOICE

Invoice #	Date	Payment Terms
1434282	11/19/10	Due on Receipt

Previous Balance	.00
Due this Invoice	108.66
Credits	0.00
<b>Total Due</b>	<b>108.66</b>

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

\*\*\*\*\* SEND REMITTANCE TO P.O. BOX 1588 LONG BEACH, CA 90801 \*\*\*\*\*

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx		
New Charges												
1)	11/11/10 17:18	488		MICHEL, SCOTT	812 PARK AVE PENN STATION	108 105	33.00	4.00		0.84 3.71	46.35	
2)	11/15/10 20:17	348		BENETOS, EUGENA	375 PARK AVE 2429 28 ST	106 302	41.00	4.00		1.12 4.99	62.31	
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
2	74.00	8.00	0.00	0.00	16.00	0.00	0.00	1.96	8.70	108.66	0.00	108.66

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking



Account Number: 47560  
Company Name: CAPLIN DRYSDALE  
Invoice Number: 1494282  
Invoice Date: 11/19/10  
Page: 2 of 2

ACCOUNT NUM-VIP NUM 47560		COMPANY NAME CAPLIN DRYSDALE		RESERVATION NUM/VOUCHER NUM 011113116		FARE 33.00	
PASSENGER NAME MICHEL SCOTT		CAPLIN DRYSDALE		011113116		S.C 4.00	
DATE 11/11/10	CAR NO 488	JOB NO 3	DRIVER NO 5679	DISP TIME 5:18 PM	RSV TIME 5:30 PM	PICKUP TIME 5:45 PM	TIPS
REQUIREMENTS		STOP		ZONE-ZIP		TOLLS	
5992		WAIT		ZONE-ZIP		TOLLS	
PICKUP POINT 812 PARK AVE		ZONE-ZIP		ZONE-ZIP		TOLLS	
FINAL DEST PENN STATION		ZONE-ZIP		ZONE-ZIP		TOLLS	
TOTAL		TOTAL		TOTAL		TOTAL	
46.35		46.35		46.35		46.35	
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES							
Voucher#		Passenger		Fare		S.C	
MICHEL SCOTT		MICHEL SCOTT		33.00		4.00	
Tolls		Tolls		Tolls		Tolls	
4.80		4.80		4.80		4.80	
Phone		Phone		Phone		Phone	
3.71		3.71		3.71		3.71	
Misc.		Misc.		Misc.		Misc.	
.84		.84		.84		.84	
Total		Total		Total		Total	
46.35		46.35		46.35		46.35	
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES							
Voucher#		Passenger		Fare		S.C	
BENETOS, EUGENA		BENETOS, EUGENA		41.00		4.00	
Tolls		Tolls		Tolls		Tolls	
11.20		11.20		11.20		11.20	
Phone		Phone		Phone		Phone	
4.99		4.99		4.99		4.99	
Misc.		Misc.		Misc.		Misc.	
1.12		1.12		1.12		1.12	
Total		Total		Total		Total	
62.31		62.31		62.31		62.31	



# INVOICE

Limousine  
PLUS Inc.  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1437255	12/10/10	Due on Receipt

Previous Balance	281.96
Due this Invoice	680.78
Credits	0.00
Total Due	962.74

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 3

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

## New Charges

1)	12/01/10 15:15	034		WASHINGTON, ALANA	375 PARK AVE W. 55 ST	106 107	30.00 38.00	4.00 104.00		3.52 15.62	195.14
2)	12/01/10 17:00	095		TOBIN, RITA	375 PARK AVE E. 68 ST	106 108	28.00	4.00		0.80 3.55	44.35
3)	12/01/10 20:11	091		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00	3.00	2.62 11.63	145.25
4)	12/01/10 21:40	189	9943836	BENETOS, EUGENIA	375 PARK AVE 2429 28 ST	106 302	41.00	4.00		1.35 5.98	74.73
5)	12/02/10 17:02	133		WASHINGTON, ALANA	375 PARK AVE 2130 BROADWAY	106 111	32.00	4.00		0.72 3.2	39.92
6)	12/03/10 14:46	412		WASHINGTON, ALANA	375 PARK AVE 2130 BROADWAY	106 109	30.00	4.00		0.68 3.02	37.70
7)	12/06/10 21:01	497		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.59 11.5	143.69

## ----- Total New Charges -----

Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
7	409.00	28.00	0.00	3.00	136.00	38.00	0.00	12.28	54.50	680.78	0.00	680.78

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

Invoice Date: 12/10/10  
Page: 3 of 3

Account Number: 47560  
Company Name: CAPLIN, DRYSDALE  
Invoice Number: 1437255

ACCOUNT NUM-VIP NUM 47560		COMPANY NAME CAPLIN, DRYSDALE		FARE	124.00	
PASSENGER NAME TOBIN, RITA		RESERVATION NUM/VOUCHER NUM 0120629312		S.C.	4.00	
DATE 12/06/10	CAR NO 497	DRIVER NO 7041	DISP TIME 9:01 PM	ETA(MINS) 15	PICKUP TIME 9:23 PM	
REQUIREMENTS			STOP	TOLLS		
5733			ZONE-ZIP	WAIT		
					W.T	1.60
					STOPS	
PICKUP POINT 375 PARK AVE			ZONE-ZIP 106	SLS TX	11.50	
FINAL DEST CHAPPAQUA, NY				MISC	2.59	
				TOTAL	143.69	
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES						
Voucher#	Passenger	Fare	S.C	Tips	Tolls	
7)	TOBIN, RITA	124.00	4.00		1.60	
				Phone	Misc.	
				11.50	2.59	
				Total	143.69	



**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

# INVOICE

Invoice #	Date	Payment Terms
1438048	12/17/10	Due on Receipt

<b>Previous Balance</b>	962.74
<b>Due this Invoice</b>	283.84
<b>Credits</b>	0.00
<b>Total Due</b>	1,246.58

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

## New Charges

1)	12/10/10 19:37	179		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.56 11.36	141.92
											5733
2)	12/13/10 21:15	333	85	TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.56 11.36	141.92
											5733

## ----- Total New Charges -----

Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
2	248.00	8.00	0.00	0.00	0.00	0.00	0.00	5.12	22.72	283.84	0.00	283.84

Invoice Date: 12/17/10  
Page: 2 of 2

ACCOUNT NUM-VIP NUM 47560										COMPANY NAME CAPLIN DRYSDALE										FARE 124.00	
PASSENGER NAME TOBIN, RITA										RESERVATION NUM/VOUCHER NUM 01211047309										S.C 4.00	
DATE 12/10/10		JOB NO 54		CAR NO 179		DRIVER NO 1425		DISP TIME 7:37 PM		ETA(MINS) 5		RSV TIME 7:36 PM		PICKUP TIME 7:45 PM		TIPS					
REQUIREMENTS										STOP										TOLLS	
ZONE-ZIP										WAIT										W.T	
STOPS																				STOPS	
SLS TX																				SLS TX 11.36	
MISC																				MISC 2.56	
TOTAL																				TOTAL 141.92	
PICKUP POINT 375 PARK AVE										ZONE-ZIP 106											
FINAL DEST CHAPPAQUA, NY										94008											
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBOOLF SURCHARGE IS ADDED TO ALL RIDES																					
Voucher#:		Passenger		Tolls		S.C		Tolls		W.T		Stops		Phone		Misc		Total			
1)		TOBIN, RITA		124.00		4.00								11.36		2.56		141.92			

RECEIVED OF PETTY CASH

DATE 12/13 20 10 AMOUNT: \$ 8.00  
Eight and no 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Taxi from Hunter College  
to office  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

1M35  
MED# 12/13/10 TR 604  
START END MILES  
18:43 18:49 0.6  
Regular Fare  
RATE 1: \$ 4.90  
SURCH: \$ 1.00  
STSRCH: \$ 0.50  
TOTAL: \$ 6.40  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1  
09/11/10  
\$8.00

RECEIVED OF PETTY CASH

DATE 12/15 20 10 AMOUNT: \$ 20.20  
Twenty and 20/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Taxi - to court  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

MED# 1037  
STAND. CITY RATE  
12/15/10 TR 363  
START END MILES  
13:21 13:38 7.5  
RATE #1  
FARE: \$ 19.70  
EXTRA: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 20.20  
TO CONTACT TLC  
DIAL 3-1-1

RECEIVED OF PETTY CASH

DATE 12/7 20 10 AMOUNT: \$ 33.00  
Thirty-three DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: To and From SONY re.  
Judge's Chambers Service (cap file)  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

NEW YORK  
MED # 7K18  
DATE: 12/07/2010  
START TIME 09:33  
END TIME 09:51  
MED # 17989  
STAND. CITY RATE  
MILES R1 4.85  
FARE \$ 14.90  
SURCH 0.50  
TOTAL 15.40  
\$18.00  
Contact TLC Dial  
3-1-1

MED# 6M16  
12/07/10 TR 2263  
START END MILES  
09:17 09:24 3.5  
REGULAR FARE  
RATE 1: \$ 9.70  
SURCH: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 10.20

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$15.00

RECEIVED OF PETTY CASH

DATE 12/1 20 10 AMOUNT: \$ 20.00

Twenty DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Court filing to Chambers  
(SDNY)

[Signature] Received By \_\_\_\_\_ Approved By \_\_\_\_\_

20.00  
260 14  
1-1-1  
TO CONTACT TLC  
THANKS  
TOTAL: \$ 17.40  
STPCH: \$ 0.50  
SURCH: \$ 0.00  
RATE 1: \$ 16.90  
Regular Fare  
12:21 12:40  
START END MILES  
12/01/10 TR 1631  
MED # 5837

RECEIVED OF PETTY CASH

DATE 12/1 20 10 AMOUNT: \$ 23<sup>00</sup>

Twenty Three 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: EB trip to court

LK Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

DATE 11/30 20 10 AMOUNT: \$ 20<sup>00</sup>

Twenty and 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Local Trans. - EB taxi to

Judge's Chambers to file courtesy copy

L. Karastergiov Received By \_\_\_\_\_ Approved By \_\_\_\_\_

NEW YORK  
# 8F38  
11/30/2010  
START TIME 10:32  
END TIME 10:54  
# 17588  
RATE No. 1  
STAND. CITY RATE  
MILES R1 6.02  
TAXI \$ 18.10  
TOL. SUR 0.50  
TOTAL 18.60  
TIP 1.40  
20.00  
CONTACT FOR VISA

MED# 1L90  
12/01/10 TR 837  
START END MILES  
18:58 19:03 0.8  
REGULAR FARE  
RATE 1:\$ 4.90  
SURCH: \$ 1.00  
STSRCH:\$ 0.50  
TOTAL: \$ 6.40

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

tip 1.60  
8.00



RECEIVED OF PETTY CASH

DATE 1/13 20 11 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT #: 5429 CLIENT NAME: Quigley

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi - back to office  
from Bankruptcy Court

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

DATE Jan 11 20 11 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi: From courthouse  
to office

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

ME.# 8647

01/11/11 TR 4953

START END MILES

10:36 10:52 6.1

Regular Fare:

RATE 1: \$ 16.10

SURCH: \$ 0.00

StSrch: \$ 0.50

TOTAL: \$ 16.60

tip THANKS 3.40

TO CONTACT TLC

DIAL 3-1-1 20.00

RECEIVED OF PETTY CASH

DATE Jan. 11 20 11 AMOUNT: \$ 20.00

Twenty and no <sup>00</sup>/<sub>100</sub> DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi: From courthouse

to office

\_\_\_\_\_  
Received By

\_\_\_\_\_  
Approved By



# INVOICE

**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1436100	12/03/10	Due on Receipt

Previous Balance	242.82
Due this Invoice	281.96
Credits	0.00
<b>Total Due</b>	<b>524.78</b>

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. 2	Tolls 3	Sales Tx		
New Charges												
1)	11/29/10 17:33	042	55555	TOBIN, RITA 9099-073	375 PARK AVE E. 68 ST	106 106	27.00	4.00		0.62 2.75	34.37	
2)	11/29/10 19:11	256	9943811	BENETOS, EUGENA 5733	375 PARK AVE LONG ISLAND CITY, NY	106 302	41.00	4.00		0.92 4.06	50.78	
3)	11/30/10 19:46	088		TOBIN, RITA 5893	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.67 11.85	148.02	
4)	11/30/10 11:17	577		TOBIN, RITA 5893	375 PARK AVE PENN STATION	106 105	30.00 10.00	4.00		0.88 3.91	48.79	
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
4	222.00	16.00	0.00	5.50	0.80	10.00	0.00	5.09	22.57	281.96	0.00	281.96

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

Account Number: 47560  
Company Name: CAPLIN DRYSDALE  
Invoice Number: 1436100  
Invoice Date: 12/03/10  
Page: 2 of 2

ACCOUNT NUM-VIP NUM		COMPANY NAME		FARE		TOLLS		TIPS		STOPS		SLS TX		MISC		TOTAL	
47560		CAPLIN DRYSDALE		27.00		4.00										31.00	
PASSENGER NAME		RESERVATION NUM/VOUCHER NUM		S.C.		TIPS		STOPS		SLS TX		MISC		TOTAL			
TOBIN, RITA		0112905176		4.00													
DATE	CAR NO	DRIVER NO	DISP TIME	ETA(MINS)	RSV TIME	PICKUP TIME											
11/29/10	1042	5024	5:33 PM	10	5:31 PM	5:42 PM											
REQUIREMENTS		STOP		ZONE-ZIP		WAIT											
9099-073		ACT-per															
PICKUP POINT		ZONE-ZIP		WAIT													
375 PARK AVE		106		2.75													
FINAL DEST		106		.62													
E. 68 ST		106		34.37													
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES																	
Voucher#:		Passenger		Fare		S.C.		Tolls		W.T.		Stops		Phone		Misc.	
3) 55555		TOBIN, RITA		27.00		4.00								2.75		.62	
ACCOUNT NUM-VIP NUM		COMPANY NAME		FARE		TOLLS		TIPS		STOPS		SLS TX		MISC		TOTAL	
47560		CAPLIN DRYSDALE		124.00		4.00										128.00	
PASSENGER NAME		RESERVATION NUM/VOUCHER NUM		S.C.		TIPS		STOPS		SLS TX		MISC		TOTAL			
TOBIN, RITA		0113009360		4.00													
DATE	CAR NO	DRIVER NO	DISP TIME	ETA(MINS)	RSV TIME	PICKUP TIME											
11/30/10	088	20	7:46 PM	10	7:43 PM	8:00 PM											
REQUIREMENTS		STOP		ZONE-ZIP		WAIT											
5893		Congoleum															
PICKUP POINT		ZONE-ZIP		WAIT													
375 PARK AVE		106		11.85													
FINAL DEST		106		2.67													
CHAPPAQUA, NY		94008		148.02													
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES																	
Voucher#:		Passenger		Fare		S.C.		Tolls		W.T.		Stops		Phone		Misc.	
3) 55555		TOBIN, RITA		124.00		4.00		5.50						11.85		2.67	

ACCOUNT NUM-VIP NUM		COMPANY NAME		FARE		TOLLS		TIPS		STOPS		SLS TX		MISC		TOTAL	
47560		CAPLIN DRYSDALE		41.00		4.00										45.00	
PASSENGER NAME		RESERVATION NUM/VOUCHER NUM		S.C.		TIPS		STOPS		SLS TX		MISC		TOTAL			
TOBIN, RITA		0113007261		4.00													
DATE	CAR NO	DRIVER NO	DISP TIME	ETA(MINS)	RSV TIME	PICKUP TIME											
11/30/10	577	17	11:30 AM	10	11:17 AM	11:36 AM											
REQUIREMENTS		STOP		ZONE-ZIP		WAIT											
5893		Congoleum															
PICKUP POINT		ZONE-ZIP		WAIT													
375 PARK AVE		10001520		2													
FINAL DEST		106		10.00													
PENN STATION		105		3.91													
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES																	
Voucher#:		Passenger		Fare		S.C.		Tolls		W.T.		Stops		Phone		Misc.	
3) 55555		TOBIN, RITA		41.00		4.00		10.00						3.91		.88	

RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 21.00 ✓  
Twenty-One 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: Delivery to J. Chambers  
FOR: TO SDNY Banker Court  
(called CB & there were  
2 trips on this day)  
Received By (Eugenia Benetos) Approved By \_\_\_\_\_

MED# 2J47  
03/03/11 TR 2543  
START END MILES  
09:43 10:06 6.0  
REGULAR FARE  
RATE 1: \$ 18.10  
SURCH: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 18.60  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$21.00

2.40  
(tip)

RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 17.00 ✓  
Seventeen 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: Delivery to J. Chambers  
FOR: From SDNY Banker Court  
to 375 Park Avenue (called CB &  
there were 2  
trips on this day)  
Received By (Eugenia Benetos) Approved By \_\_\_\_\_

<b>A NEW DAY</b> (5733) RADIO DISPATCH, INC. 212-228-6666		TAXI RECEIPT FHV PERMIT # 601341	
DATE: <u>3/3/2011</u>			
FROM: <u>87 1 Bowling Green, NY, NY</u>			
TO: <u>5351 Park Avenue (375)</u>			
TOLLS: _____		CAPS: _____	
PAID \$ <u>17.</u>	<u>00</u>	SIGNATURE <u>(Signature)</u>	

50	Database Research				\$60,896.43	\$60,896.43
5733	000	10/31/2010	2616864	Database Research - Lexis October - KGH	1,146.57	1,146.57
5733	000	10/31/2010	2616941	Database Research - Westlaw October EB	87.53	87.53
5733	000	10/31/2010	2616974	Database Research - Westlaw October KGH	1,529.74	1,529.74
5733	000	10/31/2010	2616975	Database Research - Westlaw October KCM	8.59	8.59
5733	000	10/31/2010	2616976	Database Research - Westlaw October TEP	3,822.80	3,822.80
5733	000	10/31/2010	2616977	Database Research - Westlaw October JPW	360.13	360.13
5733	000	10/31/2010	2616978	Database Research - Westlaw October CEW	597.77	597.77
5733	000	10/31/2010	2616979	Database Research - Westlaw October KCM	41.92	41.92
5733	000	10/31/2010	2616980	Database Research - Westlaw October JAL	428.04	428.04
5733	000	11/30/2010	2647533	Database Research Westlaw - By LMK on Nov 8	16.85	16.85
5733	000	11/30/2010	2630470	Database Research Lexis - By KGH/TEP/CEW on Nov 1-28	2,001.81	2,001.81
5733	000	11/30/2010	2630471	Database Research Lexis - By KCM/MLR on Nov 3 & 15	111.21	111.21
5733	000	11/30/2010	2630472	Database Research Lexis - By TWS/MLR on Nov 8 & 16	1,043.97	1,043.97
5733	000	11/30/2010	2630473	Database Research Lexis - By SJD/KCM on Nov 20	6.43	6.43
5733	000	11/30/2010	2630479	Database Research Lexis - By OD on Nov 9	138.43	138.43
5733	000	11/30/2010	2630487	Database Research Westlaw - By RCT for November	7,201.78	7,201.78
5733	000	11/30/2010	2630510	Database Research Westlaw - By SJD on Nov 22	294.94	294.94
5733	000	11/30/2010	2630511	Database Research Westlaw - By KGH on Nov 1-19	6,592.07	6,592.07
5733	000	11/30/2010	2630512	Database Research Westlaw - By LMK on Nov 8	469.23	469.23
5733	000	11/30/2010	2630513	Database Research Westlaw - By KCM on Nov 24	33.17	33.17
5733	000	11/30/2010	2630514	Database Research Westlaw - By TEP on Nov 11-30	1,656.45	1,656.45
5733	000	11/30/2010	2630515	Database Research Westlaw - By JMR on Nov 5-29	6,472.45	6,472.45
5733	000	11/30/2010	2630516	Database Research Westlaw - By JPW on Nov 4-17	3,705.70	3,705.70
5733	000	11/30/2010	2630517	Database Research Westlaw - By CEW on Nov 17-29	2,084.25	2,084.25
5733	000	11/30/2010	2630518	Database Research Westlaw - By AJS on Nov 8	9.25	9.25
5733	000	11/30/2010	2630519	Database Research Westlaw - By KCM on Nov 11	97.55	97.55

5733	000	11/30/2010	2630520	Database Research Westlaw - By AJS on Nov 7-22	2,431.76	2,431.76
5733	000	11/30/2010	2630521	Database Research Westlaw - By JAL on Nov 12-17	1,095.65	1,095.65
5733	000	11/30/2010	2630522	Database Research Westlaw - By SO1 on Nov 5-29	789.29	789.29
5733	000	11/30/2010	2630523	Database Research Westlaw - By CEW on Nov 22	29.96	29.96
5733	000	11/30/2010	2630524	Database Research Westlaw - By TWS/MLR on Nov 8, 16	187.91	187.91
5733	000	12/31/2010	2639222	Database Research - Lexis per TEP/JMR December 2010	1,344.57	1,344.57
5733	000	12/31/2010	2639223	Database Research - Lexis per JMR/MLR December 2010	73.56	73.56
5733	000	12/31/2010	2639236	Database Research - Westlaw by EB on 12/6-8	210.01	210.01
5733	000	12/31/2010	2639237	Database Research - Westlaw by RCT on 12/9	90.26	90.26
5733	000	12/31/2010	2639259	Database Research - Westlaw by SJD on 12/23	67.41	67.41
5733	000	12/31/2010	2639260	Database Research - Westlaw by KGH on 12/15-30	2,014.65	2,014.65
5733	000	12/31/2010	2639261	Database Research - Westlaw by TEP on 12/1-28	955.84	955.84
5733	000	12/31/2010	2639262	Database Research - Westlaw by JMR on 12/14-17	1,191.76	1,191.76
5733	000	12/31/2010	2639263	Database Research - Westlaw by JPW on 12/6	376.71	376.71
5733	000	12/31/2010	2639264	Database Research - Westlaw by AJS on 12/16-23	1,346.16	1,346.16
5733	000	1/31/2011	2654141	Database Research - By TEP on 1/18	857.88	857.88
5733	000	1/31/2011	2654142	Database Research - By AJS on 1/20	1,061.56	1,061.56
5733	000	1/31/2011	2654156	Database Research - By SJD/KCM on 1/10	123.43	123.43
5733	000	1/31/2011	2654226	Database Research By RCT on 1/4	213.85	213.85
5733	000	1/31/2011	2654244	Database Research By TEP on 1/6-18	4,240.57	4,240.57
5733	000	1/31/2011	2654245	Database Research By JMR on 1/30-31	203.48	203.48
5733	000	1/31/2011	2654246	Database Research By AJS on 1/3-19	610.76	610.76
5733	000	2/28/2011	2663304	Database Research - Lexis by TEP February 22, 2011	147.73	147.73
5733	000	2/28/2011	2663334	Database Research Westlaw by TEP on 2/17-21	1,039.32	1,039.32
5733	000	2/28/2011	2663335	Database Research Westlaw by KCM on 2/28	102.19	102.19
5733	000	3/31/2011	2678574	Database Research - Westlaw by KCM on 3/1 & 28	50.62	50.62
5733	000	3/31/2011	2678575	Database Research - Westlaw by AJS on 3/15	80.91	80.91

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE			
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES
Sub-Total:	PHILLIPS, TODD E	5DFW5RV	05-Oct-2010	SHEPARD'S SERVICE	SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(\$12.86)	\$12.14	\$0.00	\$0.00	\$12.14	\$12.87
					LEGAL CITATION SERVICES	2.00	\$14.50	(\$7.45)	\$7.05	\$0.00	\$0.00	\$7.05	\$7.48
					ONLINE TIME	00:05:50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:15:25	\$89.50	(\$46.02)	\$43.48	\$0.00	\$0.00	\$43.48	\$46.09
					SEARCHES	1.00	\$76.00	(\$39.08)	\$36.92	\$0.00	\$0.00	\$36.92	\$39.13
					DOCUMENT PRINTING	1.00	\$12.50	(\$6.42)	\$6.08	\$0.00	\$0.00	\$6.08	\$6.44
					ONLINE TIME	00:48:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$228.00	(\$117.23)	\$110.77	\$0.00	\$0.00	\$110.77	\$117.41
					ONLINE TIME		\$316.50	(\$162.73)	\$153.77	\$0.00	\$0.00	\$153.77	\$162.98
					DOCUMENT PRINTING	1.00	\$12.50	(\$6.43)	\$6.07	\$0.00	\$0.00	\$6.07	\$6.44
Sub-Total:	TAYLOR, SAMIRA	VRH2PFW	26-Oct-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$159.00	(\$81.75)	\$77.25	\$0.00	\$0.00	\$77.25	\$81.88
							\$171.50	(\$88.18)	\$83.32	\$0.00	\$0.00	\$83.32	\$88.32
					ONLINE TIME	00:00:12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:	HOLMES, DIARA	21FS00H	04-Oct-2010	LEXIS LEGAL SERVICES	WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:	HENNINGSEN, KATE G	R5JN3BP	08-Oct-2010	COLLIER SERVICE	WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.34)	\$28.66	\$0.00	\$0.00	\$28.66	\$30.38
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$30.33)	\$28.67	\$0.00	\$0.00	\$28.67	\$30.39
					ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

20131



CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE				TRANSACTIONAL USE			
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total:	5743TDMH			LEXIS LEGAL SERVICES	TOC DOCUMENT LINKS	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$9.00	\$159.00
					ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.43)	\$6.07	\$0.00	\$0.00	\$6.07	\$0.37	\$6.44
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:18:10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$645.00	\$38.70	\$683.70
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:18:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
Sub-Total:	5743TDMH			LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	4.00	\$50.00	(\$25.71)	\$24.29	\$0.00	\$0.00	\$24.29	\$1.46	\$25.75
					ONLINE TIME	00:04:31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$60.00	(\$30.85)	\$29.15	\$0.00	\$0.00	\$29.15	\$1.75	\$30.90
					SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(\$12.85)	\$12.15	\$0.00	\$0.00	\$12.15	\$0.73	\$12.88
							\$147.50	(\$75.84)	\$71.66	\$0.00	\$1,010.00	\$1,081.66	\$64.91	\$1,146.57
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	8.00	\$100.00	(\$51.41)	\$48.59	\$0.00	\$0.00	\$48.59	\$2.91	\$51.50
					INTRA DAY ALERT	1.00	\$16.00	(\$8.23)	\$7.77	\$0.00	\$0.00	\$7.77	\$0.46	\$8.23
					ONLINE TIME	00:01:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:	5743TDMH			LEXIS LEGAL SERVICES	SEARCHES	1.00	\$121.00	(\$62.21)	\$58.79	\$0.00	\$0.00	\$58.79	\$3.53	\$62.32
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

act 31

**Account Group: C & D - NY & DC**  
**Date Range: October 01, 2010 - October 31, 2010**  
**Report Format: Detail-Account by Client by User by Day**

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<b>Account: 1000079534</b>								
Client 5733								
User Name BENETOS,EUGENIA (6666482)								
Day 10/27/2010								
Included								
WESTLAW LINES			1,739		\$86.95	\$50.30	\$4.47	\$54.77
WEST REPORTER IMAGE		1			\$24.00	\$13.88	\$1.23	\$15.12
TRANSACTIONAL ONLINE FINDS		2			\$28.00	\$16.20	\$1.44	\$17.64
Totals for Included		3	1,739		\$138.95	\$80.39	\$7.14	\$87.53
Totals for Day 10/27/2010		3	1,739		\$138.95	\$80.39	\$7.14	\$87.53
Totals for User Name BENETOS,EUGENIA (6666482)		3	1,739		\$138.95	\$80.39	\$7.14	\$87.53
Totals for Client 5733		3	1,739		\$138.95	\$80.39	\$7.14	\$87.53
<b>Client 5852</b>								
User Name BENETOS,EUGENIA (6666482)								
Day 10/28/2010								
Included								
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$8.10	\$0.72	\$8.82
Totals for Included		1			\$14.00	\$8.10	\$0.72	\$8.82
Totals for Day 10/28/2010		1			\$14.00	\$8.10	\$0.72	\$8.82
Totals for User Name BENETOS,EUGENIA (6666482)		1			\$14.00	\$8.10	\$0.72	\$8.82
Totals for Client 5852		1			\$14.00	\$8.10	\$0.72	\$8.82
Totals for Account: 1000079534		4	1,739		\$152.95	\$88.49	\$7.86	\$96.34
<b>Account: 1000715091</b>								
Client 0656-PGL-MLR								
User Name RANCK,MARY L (776376)								
Day 10/19/2010								
Excluded								
BNA WESTLAW DOCUMENTS			1		\$16.50	\$0.00	\$0.99	\$17.49
BNA PRINT IMAGES			3		\$0.00	\$0.00	\$0.00	\$0.00
BNA TRANSACTIONAL SEARCHES		6			\$660.00	\$0.00	\$39.60	\$699.60
Totals for Excluded		6			\$676.50	\$0.00	\$40.59	\$717.09
Totals for Day 10/19/2010		6			\$676.50	\$0.00	\$40.59	\$717.09
Totals for User Name RANCK,MARY L (776376)		6			\$676.50	\$0.00	\$40.59	\$717.09
Totals for Client 0656-PGL-MLR		6			\$676.50	\$0.00	\$40.59	\$717.09
<b>Client 2705</b>								
User Name PHILLIPS,TODD E (6386916)								
Day 10/04/2010								
Included								
TRANSACTIONAL ONLINE FINDS		1			\$70.00	\$40.50	\$2.43	\$42.93
Totals for Included		1			\$70.00	\$40.50	\$2.43	\$42.93
Totals for Day 10/04/2010		1			\$70.00	\$40.50	\$2.43	\$42.93
Totals for Day 10/05/2010		1			\$70.00	\$40.50	\$2.43	\$42.93

Client 5334-001  
 User Name REINSEL, RONALD (4699875)  
 Day 10/07/2010  
 Included  
 WESTLAW DOCUMENTS  
 TRANSACTIONAL ONLINE FINDS  
 Totals for Included  
 Totals for Day 10/07/2010  
 Totals for User Name REINSEL, RONALD (4699875)  
 Totals for Client 5334-001

1	\$16.50	\$9.55	\$0.57	\$10.12
1	\$14.00	\$8.10	\$0.49	\$8.59
1	\$30.50	\$17.65	\$1.06	\$18.70
1	\$30.50	\$17.65	\$1.06	\$18.70
1	\$30.50	\$17.65	\$1.06	\$18.70
1	\$30.50	\$17.65	\$1.06	\$18.70
1	\$30.50	\$17.65	\$1.06	\$18.70

Client 5733  
 User Name HENNINGSEN KATE G (10218354)  
 Day 10/01/2010  
 Included

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 10/01/2010

Day 10/05/2010

Included

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 10/05/2010

Day 10/07/2010

Included

KEYCITE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 10/07/2010

Day 10/08/2010

Included

KEYCITE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 10/08/2010

Day 10/11/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 10/11/2010

Day 10/14/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 10/14/2010

Day 10/20/2010

Included

1	\$77.00	\$44.55	\$2.67	\$47.22
1	\$77.00	\$44.55	\$2.67	\$47.22
1	\$77.00	\$44.55	\$2.67	\$47.22

1	\$14.00	\$8.10	\$0.49	\$8.59
1	\$52.00	\$30.08	\$1.81	\$31.89
2	\$66.00	\$38.18	\$2.29	\$40.47
2	\$66.00	\$38.18	\$2.29	\$40.47

1	\$6.25	\$3.62	\$0.22	\$3.84
7	\$98.00	\$56.70	\$3.40	\$60.10
7	\$539.00	\$311.83	\$18.71	\$330.54
15	\$643.25	\$372.14	\$22.33	\$394.47
15	\$643.25	\$372.14	\$22.33	\$394.47

1	\$6.25	\$3.62	\$0.22	\$3.84
4	\$56.00	\$32.40	\$1.94	\$34.34
7	\$539.00	\$311.83	\$18.71	\$330.54
12	\$601.25	\$347.84	\$20.87	\$368.71
12	\$601.25	\$347.84	\$20.87	\$368.71

3	\$49.50	\$28.64	\$1.72	\$30.36
12	\$999.00	\$577.95	\$34.68	\$612.63
12	\$1,048.50	\$606.59	\$36.40	\$642.98
12	\$1,048.50	\$606.59	\$36.40	\$642.98

1	\$16.50	\$9.55	\$0.57	\$10.12
1	\$14.00	\$8.10	\$0.49	\$8.59
1	\$30.50	\$17.65	\$1.06	\$18.70
1	\$30.50	\$17.65	\$1.06	\$18.70

TRANSACTIONAL ONLINE FINDS	2	\$28.00	\$16.20	\$0.97	\$17.17
Totals for Included	2	\$28.00	\$16.20	\$0.97	\$17.17
Totals for Day 10/20/2010	2	\$28.00	\$16.20	\$0.97	\$17.17
Totals for User Name HENNINGSEN, KATE G (10218354)	45	\$2,494.50	\$1,443.14	\$86.59	\$1,529.74
User Name MACLAY, KEVIN C (5676415)					
Day 10/08/2010					
Included					
TRANSACTIONAL ONLINE FINDS	1	\$14.00	\$8.10	\$0.49	\$8.59
Totals for Included	1	\$14.00	\$8.10	\$0.49	\$8.59
Totals for Day 10/08/2010	1	\$14.00	\$8.10	\$0.49	\$8.59
Totals for User Name MACLAY, KEVIN C (5676415)	1	\$14.00	\$8.10	\$0.49	\$8.59
User Name PHILLIPS, TODD E (6386916)					
Day 10/06/2010					
Included					
WESTLAW DOCUMENTS	16	\$264.00	\$152.73	\$9.16	\$161.90
KEYCITE	2	\$12.50	\$7.23	\$0.43	\$7.67
RESULTSPLUS FINDS	4	\$240.00	\$138.85	\$8.33	\$147.18
TRANSACTIONAL ONLINE FINDS	18	\$322.00	\$186.29	\$11.18	\$197.46
TRANSACTIONAL SEARCHES	6	\$420.00	\$242.98	\$14.58	\$257.56
Totals for Included	30	\$1,258.50	\$728.08	\$43.68	\$771.76
Totals for Day 10/06/2010	30	\$1,258.50	\$728.08	\$43.68	\$771.76
Day 10/07/2010					
Included					
WESTLAW DOCUMENTS	2	\$33.00	\$19.09	\$1.15	\$20.24
KEYCITE	2	\$12.50	\$7.23	\$0.43	\$7.67
RESULTSPLUS FINDS	2	\$150.00	\$86.78	\$5.21	\$91.99
TRANSACTIONAL ONLINE FINDS	6	\$84.00	\$48.60	\$2.92	\$51.51
TRANSACTIONAL SEARCHES	10	\$770.00	\$445.47	\$26.73	\$472.20
Totals for Included	20	\$1,049.50	\$607.17	\$36.43	\$643.60
Totals for Day 10/07/2010	20	\$1,049.50	\$607.17	\$36.43	\$643.60
Day 10/08/2010					
Included					
WESTLAW DOCUMENTS	2	\$33.00	\$19.09	\$1.15	\$20.24
TRANSACTIONAL ONLINE FINDS	4	\$56.00	\$32.40	\$1.94	\$34.34
TRANSACTIONAL SEARCHES	11	\$840.00	\$485.97	\$29.16	\$515.12
Totals for Included	15	\$929.00	\$537.45	\$32.25	\$569.70
Totals for Day 10/08/2010	15	\$929.00	\$537.45	\$32.25	\$569.70
Day 10/09/2010					
Included					
RESULTSPLUS FINDS	1	\$50.00	\$34.71	\$2.08	\$36.79
TRANSACTIONAL ONLINE FINDS	1	\$24.00	\$13.88	\$0.83	\$14.72
TRANSACTIONAL SEARCHES	6	\$462.00	\$267.28	\$16.04	\$283.32
Totals for Included	8	\$546.00	\$315.88	\$18.95	\$334.83
Totals for Day 10/09/2010	8	\$546.00	\$315.88	\$18.95	\$334.83
Day 10/10/2010					
Included					
WESTLAW DOCUMENTS	2	\$33.00	\$19.09	\$1.15	\$20.24
KEYCITE	2	\$12.50	\$7.23	\$0.43	\$7.67
TRANSACTIONAL ONLINE FINDS	17	\$238.00	\$137.69	\$8.26	\$145.95
TRANSACTIONAL SEARCHES	3	\$224.00	\$129.59	\$7.78	\$137.37
Totals for Included	22	\$507.50	\$293.60	\$17.62	\$311.22
Totals for Day 10/10/2010	22	\$507.50	\$293.60	\$17.62	\$311.22

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE			TOTAL CHARGES
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	
Sub-Total:			29-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$59.00	(\$30.41)	\$28.59	\$0.00	\$0.00	\$28.59	\$30.30
5632	WILLIAMSON, CHRISTOPHER E	1G711GW	02-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:01:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$6.43
Sub-Total:			19-Nov-2010	SHEPARD'S LEGAL CITATION SERVICE	ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$19.75	(\$10.18)	\$9.57	\$0.00	\$0.00	\$9.57	\$10.15
5723 - NOVAK	JARAMILLO, VICTOR	JD08N9N	01-Nov-2010	COLLIER SERVICE	ONLINE TIME	00:29:05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$141.00	(\$72.67)	\$68.33	\$0.00	\$0.00	\$68.33	\$72.43
Sub-Total:			01-Nov-2010	COLLIER SERVICE	ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$25.68
5733	HENNINGSEN, KATE G	R5JN3BP	02-Nov-2010	COLLIER SERVICE	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$215.00	(\$110.82)	\$104.18	\$0.00	\$0.00	\$104.18	\$110.43
Sub-Total:			05-Nov-2010	COLLIER SERVICE	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$175.00	(\$90.20)	\$84.80	\$0.00	\$0.00	\$84.80	\$89.89
Sub-Total:						00:51:19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



						CONTRACT USE				TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					SEARCHES	2.00	\$430.00	(\$221.63)	\$208.37	\$0.00	\$0.00	\$208.37	\$12.50	\$220.87
					TOC DOCUMENT LINKS	5.00	\$250.00	(\$128.86)	\$121.14	\$0.00	\$0.00	\$121.14	\$7.27	\$128.41
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			06-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	3.00	\$37.50	(\$19.33)	\$18.17	\$0.00	\$0.00	\$18.17	\$1.09	\$19.26
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			07-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	01:33:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$645.00	(\$332.45)	\$312.55	\$0.00	\$0.00	\$312.55	\$18.75	\$331.30
					TOC DOCUMENT LINKS	5.00	\$250.00	(\$128.85)	\$121.15	\$0.00	\$0.00	\$121.15	\$7.26	\$128.41
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			08-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:45:16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$1.46	\$25.69
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			09-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	3.00	\$37.50	(\$19.33)	\$18.17	\$0.00	\$0.00	\$18.17	\$1.09	\$19.26
					ONLINE TIME	00:36:53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$215.00	(\$110.82)	\$104.18	\$0.00	\$0.00	\$104.18	\$6.25	\$110.43
					TOC DOCUMENT LINKS	2.00	\$100.00	(\$51.54)	\$48.46	\$0.00	\$0.00	\$48.46	\$2.91	\$51.37
				LEXIS LEGAL SERVICES	ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.36	\$6.41

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
			10-Nov-2010	COLLIER SERVICE	RETRIEVAL										
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LAW REVIEWS	ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.37	\$6.42	\$6.42
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			12-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	\$6.42
					ONLINE TIME	00:01:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$430.00	(\$221.63)	\$208.37	\$0.00	\$0.00	\$208.37	\$12.51	\$220.88	\$220.88
					SINGLE DOCUMENT RETRIEVAL	1.00	\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$1.45	\$25.68	\$25.68
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			17-Nov-2010	LAW REVIEWS	DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	\$6.42
					ONLINE TIME	00:08:58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					RELATED CONTENT RETRIEVAL	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	\$6.42
				LEXIS LEGAL SERVICES	ONLINE TIME	00:50:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	3.00	\$37.50	(\$19.32)	\$18.18	\$0.00	\$0.00	\$18.18	\$1.09	\$19.27	\$19.27
			18-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$50.00	(\$25.78)	\$24.22	\$0.00	\$0.00	\$24.22	\$1.45	\$25.67	\$25.67
				LAW REVIEWS	ONLINE TIME	00:02:02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	3.00	\$37.50	(\$19.33)	\$18.17	\$0.00	\$0.00	\$18.17	\$1.09	\$19.26	\$19.26
				LEXIS LEGAL	ONLINE	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE							
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES			
PHILLIPS, TODD E	5DFW5RV	22-Nov-2010	19-Nov-2010	SERVICES	TIME												
				COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
			LEXIS LEGAL SERVICES	ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				TOC DOCUMENT LINKS	1.00	\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$1.46	\$25.69	\$0.00	\$0.00	\$0.00	\$0.00
				ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				ONLINE TIME	00:46:32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES	1.00	\$215.00	(\$110.82)	\$104.18	\$0.00	\$0.00	\$104.18	\$6.25	\$110.43	\$0.00	\$0.00	\$0.00	\$0.00
				TOC DOCUMENT LINKS	4.00	\$200.00	(\$103.09)	\$96.91	\$0.00	\$0.00	\$96.91	\$5.82	\$102.73	\$0.00	\$0.00	\$0.00	\$0.00
				ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMSON, CHRISTOPHER E	1G711GW	23-Nov-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				DOCUMENT PRINTING	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.36	\$6.41	\$0.00	\$0.00	\$0.00	\$0.00
		LEXIS LEGAL SERVICES	ONLINE TIME	00:16:39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			SEARCHES	1.00	\$215.00	(\$110.82)	\$104.18	\$0.00	\$0.00	\$104.18	\$6.25	\$110.43	\$0.00	\$0.00	\$0.00	\$0.00	
			SINGLE DOCUMENT RETRIEVAL	1.00	\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$1.46	\$25.69	\$0.00	\$0.00	\$0.00	\$0.00	
			ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.37	\$6.43	\$0.00	\$0.00	\$0.00	\$0.00	
			ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SHEPARD'S SERVICE			LEXIS LEGAL SERVICES	SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.36	\$6.41	\$0.00	\$0.00	\$0.00	
				LEGAL CITATION SERVICES	1.00	\$7.25	(\$3.73)	\$3.52	\$0.00	\$0.00	\$3.52	\$0.22	\$3.74	\$0.00	\$0.00	\$0.00	\$0.00

CONTRACT USE							TRANSACTIONAL USE							
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX CHARGES	TOTAL CHARGES
Sub-Total:					ONLINE TIME	00:15:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5733-CEW	KESSLER, CARL	MBB8FCY	03-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$3,897.25	(\$2,008.76)	\$1,888.49	\$0.00	\$0.00	\$1,888.49	\$113.32	\$2,001.81
Sub-Total:							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5733-KCM-MLR	RANCK, MARY LOU	0CDV03W	15-Nov-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.37	\$6.42
					ONLINE TIME	00:37:41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$204.00	(\$105.14)	\$98.86	\$0.00	\$0.00	\$98.86	\$5.93	\$104.79
Sub-Total:							\$216.50	(\$111.59)	\$104.91	\$0.00	\$0.00	\$104.91	\$6.30	\$111.21
5733-TWS-MLR	RANCK, MARY LOU	0CDV03W	08-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				PREMIUM NEWS SERVICE	DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
					ONLINE TIME	00:08:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.00	\$424.00	\$25.44	\$449.44
			16-Nov-2010	FINANCIAL INFORMATION SERVICE	ONLINE TIME	00:00:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	\$72.00	\$4.32	\$76.32
				INFORMATION & TRAINING SERVICE	ONLINE TIME	00:00:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES	COMBINED SEARCH COMPONENT	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00	\$54.00	\$3.24	\$57.24
					ONLINE TIME	00:00:45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS PUBLIC RECORDS	AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DELAWARE SOS SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$2.10	\$37.10
					ONLINE TIME	00:09:07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$288.00	(\$148.45)	\$139.55	\$0.00	\$0.00	\$139.55	\$8.37	\$147.92
				NEXIS SERVICE	COMBINED SEARCH COMPONENT	3.00	\$118.00	(\$60.82)	\$57.18	\$0.00	\$54.00	\$111.18	\$6.67	\$117.85
					ONLINE TIME	00:02:51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CONTRACT USE							TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES			
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT				OVER THE CAP	OUTSIDE CONTRACT	
Sub-Total: 5733/SJD/KCM	DEL SAVIO, SARA J	RF8S9MG	20-Nov-2010	LEXIS LEGAL SERVICES	SEARCHES	2.00	\$282.00	(\$145.35)	\$136.65	\$0.00	\$0.00	\$136.65	\$8.20	\$144.85	
					ONLINE TIME	00:15:00	\$688.00	(\$354.62)	\$333.38	\$0.00	\$651.50	\$984.98	\$59.09	\$1,043.97	
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.37	\$6.43	
					ONLINE TIME	00:01:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sub-Total: 5852	DEL SAVIO, SARA J	RF8S9MG	08-Nov-2010	LEXIS LEGAL SERVICES	SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$6.24	\$110.24		
					ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$6.24	\$110.24		
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	
					AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	HENNINGSEN, KATE G	RSIN3BP	01-Nov-2010	COLLIER SERVICE	DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	
					ONLINE TIME	00:55:57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	1.00	\$215.00	(\$110.82)	\$104.18	\$0.00	\$0.00	\$104.18	\$6.26	\$110.44	
					TOC DOCUMENT LINKS	6.00	\$300.00	(\$154.63)	\$145.37	\$0.00	\$0.00	\$145.37	\$8.72	\$154.09	
			12-Nov-2010	COLLIER SERVICE	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:14:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$50.00	(\$25.77)	\$24.23	\$0.00	\$0.00	\$24.23	\$1.45	\$25.68	
Sub-Total: 5852-JMR-MLR	RANCK, MARY LOU	0CDV05W	15-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					ONLINE TIME	00:01:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42	
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				MEALEY SERVICE											

				CONTRACT USE			TRANSACTIONAL USE							
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GDF SUEZ	LLOYD, MICHAEL R	MDT4FHT	01-Nov-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.36	\$6.42
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	1.00	\$7.25	(\$3.74)	\$3.51	\$0.00	\$0.00	\$3.51	\$0.21	\$3.72
					ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$19.75	(\$10.18)	\$9.57	\$0.00	\$0.00	\$9.57	\$0.57	\$10.14
				LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.37	\$6.43
					ONLINE TIME	00:10:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$257.00	(\$132.47)	\$124.53	\$0.00	\$0.00	\$124.53	\$7.47	\$132.00
							\$269.50	(\$138.91)	\$130.59	\$0.00	\$0.00	\$130.59	\$7.84	\$138.43
				LAW REVIEWS	DOCUMENT PRINTING	1.00	\$12.50	(\$6.45)	\$6.05	\$0.00	\$0.00	\$6.05	\$0.36	\$6.41
					ONLINE TIME	00:17:37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	3.00	\$37.50	(\$19.32)	\$18.18	\$0.00	\$0.00	\$18.18	\$1.09	\$19.27
				LEXIS LEGAL SERVICES	COMBINED SEARCH COMPONENT	4.00	\$414.00	(\$213.38)	\$200.62	\$0.00	\$0.00	\$200.62	\$12.03	\$212.65
					DOCUMENT PRINTING	1.00	\$12.50	(\$6.44)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.37	\$6.43
					ONLINE TIME	00:11:08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	2.00	\$23.00	(\$12.89)	\$12.11	\$0.00	\$0.00	\$12.11	\$0.73	\$12.84
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(\$7.47)	\$7.03	\$0.00	\$0.00	\$7.03	\$0.43	\$7.46
					ONLINE TIME	00:15:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES	COMBINED SEARCH COMPONENT	5.00	\$323.00	(\$166.48)	\$156.52	\$0.00	\$0.00	\$156.52	\$9.40	\$165.92
					DOCUMENT PRINTING	14.00	\$175.00	(\$90.20)	\$84.80	\$0.00	\$0.00	\$84.80	\$5.09	\$89.89
					ONLINE TIME	02:17:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$257.00	(\$132.47)	\$124.53	\$0.00	\$0.00	\$124.53	\$7.47	\$132.00

Client 5632							
User Name HENNINGSSEN,KATE G (10218354)							
Day 11/01/2010							
Included							
WESTLAW DOCUMENTS		10		\$165.00	\$77.58	\$4.65	\$82.23
KEYCITE	1			\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL SEARCHES	1			\$65.00	\$30.56	\$1.83	\$32.39
Totals for Included	2	10		\$236.25	\$111.07	\$6.67	\$117.74
Totals for Day 11/01/2010	2	10		\$236.25	\$111.07	\$6.67	\$117.74
Totals for User Name HENNINGSSEN,KATE G (10218354)	2	10		\$236.25	\$111.07	\$6.67	\$117.74
User Name WILLIAMSON,CHRISTOPHER E (10185987)							
Day 11/02/2010							
Included							
WESTLAW DOCUMENTS		4		\$66.00	\$31.03	\$1.86	\$32.89
KEYCITE	11			\$68.75	\$32.32	\$1.94	\$34.26
TRANSACTIONAL ONLINE FINDS	13			\$182.00	\$85.57	\$5.13	\$90.70
Totals for Included	24	4		\$316.75	\$148.92	\$8.94	\$157.86
Totals for Day 11/02/2010	24	4		\$316.75	\$148.92	\$8.94	\$157.86
Totals for User Name WILLIAMSON,CHRISTOPHER E (10185987)	24	4		\$316.75	\$148.92	\$8.94	\$157.86
Totals for Client 5632	26	14		\$553.00	\$259.99	\$15.60	\$275.60
Client 5632.001							
User Name MACLAY,KEVIN C (5676415)							
Day 11/03/2010							
Included							
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Included	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Day 11/03/2010	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for User Name MACLAY,KEVIN C (5676415)	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Client 5632.001	1			\$14.00	\$6.58	\$0.39	\$6.98
Client 5632/JAL							
User Name LIESEMER,JEFFREY A (5249224)							
Day 11/08/2010							
Included							
WESTLAW DOCUMENTS		3		\$49.50	\$23.27	\$1.40	\$24.67
DOCUMENT DISPLAYS	3			\$39.00	\$18.34	\$1.10	\$19.44
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58	\$0.39	\$6.98
TRANSACTIONAL SEARCHES	1			\$60.00	\$28.21	\$1.69	\$29.90
Totals for Included	5	3		\$162.50	\$76.40	\$4.58	\$80.98
Totals for Day 11/08/2010	5	3		\$162.50	\$76.40	\$4.58	\$80.98
Day 11/17/2010							
Included							
COMMUNICATIONS				\$3.96	\$1.86	\$0.11	\$1.97
TIME CLASS	0:17:50			\$259.59	\$122.05	\$7.32	\$129.37
KEYCITE	1			\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	2			\$20.00	\$13.16	\$0.79	\$13.95
Totals for Included	0:17:50	3		\$297.80	\$140.01	\$8.41	\$148.42
Totals for Day 11/17/2010	0:17:50	3		\$297.80	\$140.01	\$8.41	\$148.42
Day 11/30/2010							
Included							
DOCUMENT DISPLAYS	8			\$427.00	\$200.76	\$12.05	\$212.80
TRANSACTIONAL SEARCHES	1			\$60.00	\$28.21	\$1.69	\$29.90
Totals for Included	9			\$487.00	\$228.96	\$13.74	\$242.70
Excluded							
DOCUMENT DISPLAYS	3			\$155.00	\$0.00	\$9.30	\$164.30
Totals for Excluded	3			\$155.00	\$0.00	\$9.30	\$164.30
Totals for Day 11/30/2010	12			\$642.00	\$228.96	\$23.04	\$407.00
Totals for User Name LIESEMER,JEFFREY A (5249224)	0:17:50	20	3	\$1,102.30	\$445.38	\$36.03	\$636.40
Totals for Client 5632/JAL	0:17:50	20	3	\$1,102.30	\$445.38	\$36.03	\$636.40
Client 5733							
User Name DEL SAVIO,SARA JOY (7217282)							
Day 11/20/2010							
Included							
KEYCITE	20			\$125.00	\$58.77	\$3.53	\$62.30
TRANSACTIONAL ONLINE FINDS	28			\$392.00	\$184.30	\$11.06	\$195.36
Totals for Included	48			\$517.00	\$243.07	\$14.58	\$257.65
Totals for Day 11/20/2010	48			\$517.00	\$243.07	\$14.58	\$257.65
Day 11/22/2010							
Included							
KEYCITE	4			\$25.00	\$11.75	\$0.71	\$12.46
TRANSACTIONAL ONLINE FINDS	4			\$56.00	\$26.33	\$1.58	\$27.91
Totals for Included	8			\$81.00	\$38.08	\$2.28	\$40.37
Totals for Day 11/22/2010	8			\$81.00	\$38.08	\$2.28	\$40.37
Totals for User Name DEL SAVIO,SARA JOY (7217282)	56			\$598.00	\$281.15	\$16.87	\$298.02
User Name HENNINGSSEN,KATE G (10218354)							

Day 11/01/2010					
Included					
TRANSACTIONAL SEARCHES	3		\$195.00	\$91.68	\$5.50 \$97.18
Totals for Included	3		\$195.00	\$91.68	\$5.50 \$97.18
Totals for Day 11/01/2010	3		\$195.00	\$91.68	\$5.50 \$97.18
Day 11/05/2010					
Included					
WESTLAW DOCUMENTS		3	\$49.50	\$23.27	\$1.40 \$24.67
KEYCITE	1		\$6.25	\$2.94	\$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.58	\$0.39 \$6.98
TRANSACTIONAL SEARCHES	7		\$733.00	\$344.62	\$20.68 \$365.30
Totals for Included	9	3	\$802.75	\$377.41	\$22.65 \$400.06
Totals for Day 11/05/2010	9	3	\$802.75	\$377.41	\$22.65 \$400.06
Day 11/06/2010					
Included					
WESTLAW DOCUMENTS		6	\$99.00	\$46.55	\$2.79 \$49.34
TRANSACTIONAL ONLINE FINDS	14		\$196.00	\$92.15	\$5.53 \$97.68
TRANSACTIONAL SEARCHES	7		\$615.00	\$289.14	\$17.35 \$306.49
Totals for Included	21	6	\$910.00	\$427.84	\$25.67 \$453.51
Totals for Day 11/06/2010	21	6	\$910.00	\$427.84	\$25.67 \$453.51
Day 11/07/2010					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$7.76	\$0.47 \$8.22
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$52.66	\$3.16 \$55.82
TRANSACTIONAL SEARCHES	12		\$780.00	\$366.72	\$22.00 \$388.72
Totals for Included	20	1	\$908.50	\$427.13	\$25.63 \$452.76
Totals for Day 11/07/2010	20	1	\$908.50	\$427.13	\$25.63 \$452.76
Day 11/08/2010					
Included					
WESTLAW DOCUMENTS		4	\$66.00	\$31.03	\$1.86 \$32.89
KEYCITE	6		\$37.50	\$17.63	\$1.06 \$18.69
TRANSACTIONAL ONLINE FINDS	29		\$538.00	\$252.94	\$15.18 \$268.12
TRANSACTIONAL SEARCHES	16		\$1,361.00	\$639.88	\$38.39 \$678.27
Totals for Included	51	4	\$2,002.50	\$941.48	\$56.49 \$997.97
Totals for Day 11/08/2010	51	4	\$2,002.50	\$941.48	\$56.49 \$997.97
Day 11/09/2010					
Included					
WESTLAW DOCUMENTS		11	\$181.50	\$85.33	\$5.12 \$90.45
KEYCITE	8		\$50.00	\$23.51	\$1.41 \$24.92
TRANSACTIONAL ONLINE FINDS	38		\$552.00	\$259.52	\$15.57 \$275.10
TRANSACTIONAL SEARCHES	18		\$1,329.00	\$624.83	\$37.49 \$662.32
Totals for Included	64	11	\$2,112.50	\$993.20	\$59.59 \$1,052.79
Totals for Day 11/09/2010	64	11	\$2,112.50	\$993.20	\$59.59 \$1,052.79
Day 11/10/2010					
Included					
WESTLAW DOCUMENTS		5	\$82.50	\$38.79	\$2.33 \$41.11
KEYCITE	5		\$31.25	\$14.69	\$0.88 \$15.58
TRANSACTIONAL ONLINE FINDS	32		\$758.00	\$356.38	\$21.38 \$377.76
TRANSACTIONAL SEARCHES	6		\$576.00	\$270.81	\$16.25 \$287.06
MULTI-SEARCH TRANSACTIONAL SEARCHES	2		\$93.60	\$44.01	\$2.64 \$46.65
Totals for Included	45	5	\$1,541.35	\$724.67	\$43.48 \$768.15
Totals for Day 11/10/2010	45	5	\$1,541.35	\$724.67	\$43.48 \$768.15
Day 11/14/2010					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$7.76	\$0.47 \$8.22
KEYCITE	16		\$100.00	\$47.02	\$2.82 \$49.84
TRANSACTIONAL ONLINE FINDS	39		\$556.00	\$261.40	\$15.68 \$277.09
TRANSACTIONAL SEARCHES	9		\$585.00	\$275.04	\$16.50 \$291.54
Totals for Included	64	1	\$1,257.50	\$591.22	\$35.47 \$626.69
Totals for Day 11/14/2010	64	1	\$1,257.50	\$591.22	\$35.47 \$626.69
Day 11/15/2010					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$7.76	\$0.47 \$8.22
KEYCITE	2		\$12.50	\$5.88	\$0.35 \$6.23
RESULTSPLUS FINDS	1		\$60.00	\$28.21	\$1.69 \$29.90
TRANSACTIONAL ONLINE FINDS	17		\$238.00	\$111.90	\$6.71 \$118.61
TRANSACTIONAL SEARCHES	10		\$1,195.00	\$561.83	\$33.71 \$595.54
Totals for Included	30	1	\$1,522.00	\$715.57	\$42.93 \$758.51
Totals for Day 11/15/2010	30	1	\$1,522.00	\$715.57	\$42.93 \$758.51
Day 11/17/2010					
Included					
KEYCITE	1		\$6.25	\$2.94	\$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.58	\$0.39 \$6.98
MULTI-SEARCH TRANSACTIONAL SEARCHES	2		\$93.60	\$44.01	\$2.64 \$46.65
Totals for Included	4		\$113.85	\$53.53	\$3.22 \$56.74
Totals for Day 11/17/2010	4		\$113.85	\$53.53	\$3.22 \$56.74



Day 11/18/2010							
Included							
WESTLAW DOCUMENTS		6			\$99.00	\$46.55	\$2.79 \$49.34
KEYCITE	6				\$37.50	\$17.63	\$1.06 \$18.69
TRANSACTIONAL ONLINE FINDS	12				\$168.00	\$78.99	\$4.74 \$83.72
TRANSACTIONAL SEARCHES	6				\$537.00	\$252.47	\$15.15 \$267.62
Totals for Included	24	6			\$841.50	\$395.63	\$23.74 \$419.37
Totals for Day 11/18/2010	24	6			\$841.50	\$395.63	\$23.74 \$419.37
Day 11/19/2010							
Included							
SELECTED DOCUMENTS		1			\$27.50	\$12.93	\$0.78 \$13.70
WESTLAW DOCUMENTS		4			\$66.00	\$31.03	\$1.86 \$32.89
KEYCITE	19				\$118.75	\$55.83	\$3.35 \$59.18
TRANSACTIONAL ONLINE FINDS	38				\$654.00	\$307.48	\$18.45 \$325.93
TRANSACTIONAL SEARCHES	4				\$292.00	\$137.28	\$8.24 \$145.52
Totals for Included	61	5			\$1,158.25	\$544.55	\$32.68 \$577.23
Totals for Day 11/19/2010	61	5			\$1,158.25	\$544.55	\$32.68 \$577.23
Totals for User Name HENNINGSEN,KATE G (10218354)	396	43			\$13,365.70	\$6,283.92	\$377.05 \$6,660.97
User Name KELLEHER,LESLIE (5274564)							
Day 11/08/2010							
Included							
COMMUNICATIONS					\$9.94	\$4.67	\$0.28 \$4.95
HOURLY CONNECT			0:45:52		\$32.08	\$15.08	\$0.90 \$15.99
ALLFILES	0:24:59				\$475.95	\$223.77	\$13.43 \$237.20
RESULTSPLUS ALLFILES	0:03:03				\$70.55	\$33.17	\$1.99 \$35.16
STANDARD	0:17:50				\$153.37	\$72.11	\$4.33 \$76.43
WESTLAW DOCUMENTS		11			\$181.50	\$85.33	\$5.12 \$90.45
TRANSACTIONAL ONLINE FINDS	2				\$28.00	\$13.16	\$0.79 \$13.95
Totals for Included	0:45:52 2	11	0:45:52		\$951.39	\$447.30	\$26.83 \$474.13
Totals for Day 11/08/2010	0:45:52 2	11	0:45:52		\$951.39	\$447.30	\$26.83 \$474.13
Totals for User Name KELLEHER,LESLIE (5274564)	0:45:52 2	11	0:45:52		\$951.39	\$447.30	\$26.83 \$474.13
User Name MACLAY,KEVIN C (5676415)							
Day 11/24/2010							
Included							
WESTLAW DOCUMENTS		2			\$33.00	\$15.52	\$0.93 \$16.45
KEYCITE	1				\$6.25	\$2.94	\$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	2				\$28.00	\$13.16	\$0.79 \$13.95
Totals for Included	3	2			\$67.25	\$31.62	\$1.90 \$33.52
Totals for Day 11/24/2010	3	2			\$67.25	\$31.62	\$1.90 \$33.52
Totals for User Name MACLAY,KEVIN C (5676415)	3	2			\$67.25	\$31.62	\$1.90 \$33.52
User Name PHILLIPS,TODD E (6386916)							
Day 11/11/2010							
Included							
WESTLAW DOCUMENTS		7			\$115.50	\$54.30	\$3.26 \$57.56
KEYCITE	2				\$12.50	\$5.88	\$0.35 \$6.23
TRANSACTIONAL ONLINE FINDS	8				\$112.00	\$52.66	\$3.16 \$55.92
TRANSACTIONAL SEARCHES	1				\$77.00	\$36.20	\$2.17 \$38.37
Totals for Included	11	7			\$317.00	\$149.04	\$8.94 \$157.98
Totals for Day 11/11/2010	11	7			\$317.00	\$149.04	\$8.94 \$157.98
Day 11/21/2010							
Included							
TRANSACTIONAL ONLINE FINDS	1				\$14.00	\$6.58	\$0.39 \$6.98
Totals for Included	1				\$14.00	\$6.58	\$0.39 \$6.98
Totals for Day 11/21/2010	1				\$14.00	\$6.58	\$0.39 \$6.98
Day 11/22/2010							
Included							
WESTLAW DOCUMENTS		1			\$16.50	\$7.76	\$0.47 \$8.22
KEYCITE	1				\$6.25	\$2.94	\$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	4				\$66.00	\$31.03	\$1.86 \$32.89
TRANSACTIONAL SEARCHES	19				\$1,463.00	\$687.83	\$41.27 \$729.10
Totals for Included	24	1			\$1,551.75	\$729.56	\$43.78 \$773.34
Totals for Day 11/22/2010	24	1			\$1,551.75	\$729.56	\$43.78 \$773.34
Day 11/23/2010							
Included							
WESTLAW DOCUMENTS		7			\$115.50	\$54.30	\$3.26 \$57.56
KEYCITE	3				\$18.75	\$8.82	\$0.53 \$9.35
TRANSACTIONAL ONLINE FINDS	10				\$140.00	\$65.82	\$3.95 \$69.77
TRANSACTIONAL SEARCHES	1				\$77.00	\$36.20	\$2.17 \$38.37
Totals for Included	14	7			\$351.25	\$165.14	\$9.91 \$175.05
Totals for Day 11/23/2010	14	7			\$351.25	\$165.14	\$9.91 \$175.05
Day 11/24/2010							
Included							
WESTLAW DOCUMENTS		6			\$99.00	\$46.55	\$2.79 \$49.34
KEYCITE	1				\$6.25	\$2.94	\$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	4				\$56.00	\$26.33	\$1.58 \$27.91
TRANSACTIONAL SEARCHES	3				\$281.00	\$132.11	\$7.93 \$140.04

Totals for Included	8	6	\$442.25	\$207.92	\$12.48	\$220.40
Totals for Day 11/24/2010	8	6	\$442.25	\$207.92	\$12.48	\$220.40
Day 11/29/2010						
Included						
WESTLAW DOCUMENTS		8	\$132.00	\$62.06	\$3.72	\$65.78
KEYCITE	7		\$43.75	\$20.57	\$1.24	\$21.81
TRANSACTIONAL ONLINE FINDS	15		\$220.00	\$103.43	\$6.21	\$109.64
TRANSACTIONAL SEARCHES	2		\$204.00	\$95.91	\$5.75	\$101.67
Totals for Included	24	8	\$599.75	\$281.97	\$16.92	\$298.89
Totals for Day 11/29/2010	24	8	\$599.75	\$281.97	\$16.92	\$298.89
Day 11/30/2010						
Included						
KEYCITE	2		\$12.50	\$5.88	\$0.35	\$6.23
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$32.91	\$1.97	\$34.89
Totals for Included	7		\$82.50	\$38.79	\$2.33	\$41.11
Totals for Day 11/30/2010	7		\$82.50	\$38.79	\$2.33	\$41.11
Totals for User Name PHILLIPS,TODD E (6386916)	89	29	\$3,358.50	\$1,579.01	\$94.75	\$1,673.76
User Name RICKARDS,JEANNA M (6015567)						
Day 11/05/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	1		\$127.00	\$59.71	\$3.58	\$63.29
Excluded						
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	11		\$3,091.00	\$0.00	\$185.46	\$3,276.46
Totals for Excluded	11		\$3,091.00	\$0.00	\$185.46	\$3,276.46
Totals for Day 11/05/2010	12		\$3,218.00	\$59.71	\$189.04	\$3,339.75
Day 11/07/2010						
Included						
KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$13.16	\$0.79	\$13.95
TRANSACTIONAL SEARCHES	3		\$381.00	\$179.13	\$10.75	\$189.88
Totals for Included	6		\$415.25	\$195.23	\$11.72	\$206.95
Totals for Day 11/07/2010	6		\$415.25	\$195.23	\$11.72	\$206.95
Day 11/08/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.58	\$0.39	\$6.98
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	2		\$141.00	\$66.29	\$3.98	\$70.27
Totals for Day 11/08/2010	2		\$141.00	\$66.29	\$3.98	\$70.27
Day 11/16/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Day 11/16/2010	1		\$127.00	\$59.71	\$3.58	\$63.29
Day 11/17/2010						
Included						
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$13.16	\$0.79	\$13.95
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	3		\$155.00	\$72.87	\$4.37	\$77.25
Totals for Day 11/17/2010	3		\$155.00	\$72.87	\$4.37	\$77.25
Day 11/18/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.76	\$0.47	\$8.22
KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	8		\$122.00	\$57.36	\$3.44	\$60.80
TRANSACTIONAL SEARCHES	8		\$830.00	\$390.23	\$23.41	\$413.64
Totals for Included	17	1	\$974.75	\$458.28	\$27.50	\$485.78
Totals for Day 11/18/2010	17	1	\$974.75	\$458.28	\$27.50	\$485.78
Day 11/19/2010						
Included						
TRANSACTIONAL ONLINE FINDS	9		\$126.00	\$59.24	\$3.55	\$62.79
TRANSACTIONAL SEARCHES	4		\$384.00	\$180.54	\$10.83	\$191.37
Totals for Included	13		\$510.00	\$239.78	\$14.39	\$254.16
Totals for Day 11/19/2010	13		\$510.00	\$239.78	\$14.39	\$254.16
Day 11/21/2010						
Included						
WESTLAW DOCUMENTS		4	\$66.00	\$31.03	\$1.86	\$32.89
KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	23		\$442.00	\$207.81	\$12.47	\$220.28
TRANSACTIONAL SEARCHES	9		\$1,081.00	\$508.23	\$30.49	\$538.73
Totals for Included	33	4	\$1,595.25	\$750.01	\$45.00	\$795.01
Totals for Day 11/21/2010	33	4	\$1,595.25	\$750.01	\$45.00	\$795.01
Day 11/22/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.52	\$0.93	\$16.45

KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	3		\$42.00	\$19.75	\$1.18	\$20.93
TRANSACTIONAL SEARCHES	13		\$1,403.00	\$659.62	\$39.58	\$699.20
Totals for Included	17	2	\$1,484.25	\$697.82	\$41.87	\$739.70
Totals for Day 11/22/2010	17	2	\$1,484.25	\$697.82	\$41.87	\$739.70
Day 11/28/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.76	\$0.47	\$8.22
TRANSACTIONAL SEARCHES	7		\$765.00	\$359.67	\$21.58	\$381.25
Totals for Included	7	1	\$781.50	\$367.42	\$22.05	\$389.47
Totals for Day 11/28/2010	7	1	\$781.50	\$367.42	\$22.05	\$389.47
Day 11/29/2010						
Included						
TRANSACTIONAL ONLINE FINDS	3		\$42.00	\$19.75	\$1.18	\$20.93
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	4		\$169.00	\$79.46	\$4.77	\$84.22
Totals for Day 11/29/2010	4		\$169.00	\$79.46	\$4.77	\$84.22
Totals for User Name RICKARDS,JEANNA M (6015567)	115	8	\$9,571.00	\$3,046.59	\$368.26	\$6,505.85
User Name WEHNER,JAMES P (5537184)						
Day 11/04/2010						
Included						
DOCUMENT DISPLAYS	1		\$13.00	\$6.11	\$0.37	\$6.48
TRANSACTIONAL ONLINE FINDS	1		\$70.00	\$32.91	\$1.97	\$34.89
TRANSACTIONAL SEARCHES	3		\$247.00	\$116.13	\$6.97	\$123.10
Totals for Included	5		\$330.00	\$155.15	\$9.31	\$164.46
Excluded						
WESTLAW PUBLIC RECORDS DOCUMENTS		3	\$15.00	\$0.00	\$0.90	\$15.90
WESTLAW PUBLIC RECORDS DELAWARE DETAIL	3		\$27.00	\$0.00	\$1.62	\$28.62
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	6		\$1,074.00	\$0.00	\$64.44	\$1,138.44
Totals for Excluded	9	3	\$1,116.00	\$0.00	\$66.96	\$1,182.96
Totals for Day 11/04/2010	14	3	\$1,446.00	\$155.15	\$76.27	\$1,347.42
Day 11/08/2010						
Included						
NEWSROOM TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	1		\$127.00	\$59.71	\$3.58	\$63.29
Excluded						
THM PREMIER TRANSACTIONAL SEARCHES	1		\$52.00	\$0.00	\$3.12	\$55.12
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	2		\$562.00	\$0.00	\$33.72	\$595.72
Totals for Excluded	3		\$614.00	\$0.00	\$36.84	\$650.84
Totals for Day 11/08/2010	4		\$741.00	\$59.71	\$40.42	\$714.13
Day 11/09/2010						
Included						
KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	3		\$98.00	\$46.07	\$2.76	\$48.84
TRANSACTIONAL SEARCHES	1		\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	5		\$231.25	\$108.72	\$6.53	\$115.25
Totals for Day 11/09/2010	5		\$231.25	\$108.72	\$6.53	\$115.25
Day 11/10/2010						
Included						
TRANSACTIONAL SEARCHES	2		\$562.00	\$264.23	\$15.85	\$280.08
Totals for Included	2		\$562.00	\$264.23	\$15.85	\$280.08
Excluded						
IMAGE: ONLINE IMAGES	6		\$462.00	\$0.00	\$27.72	\$489.72
Totals for Excluded	6		\$462.00	\$0.00	\$27.72	\$489.72
Totals for Day 11/10/2010	8		\$1,024.00	\$264.23	\$43.57	\$769.80
Day 11/15/2010						
Included						
KEYCITE	1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS	4		\$76.00	\$35.73	\$2.14	\$37.88
TRANSACTIONAL SEARCHES	4		\$283.00	\$133.05	\$7.98	\$141.04
Totals for Included	9		\$365.25	\$171.72	\$10.31	\$182.03
Totals for Day 11/15/2010	9		\$365.25	\$171.72	\$10.31	\$182.03
Day 11/16/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.52	\$0.93	\$16.45
DOCUMENT DISPLAYS	5		\$82.00	\$38.55	\$2.31	\$40.87
WEST REPORTER IMAGE	2		\$48.00	\$22.57	\$1.35	\$23.92
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.58	\$0.39	\$6.98
TRANSACTIONAL SEARCHES	3		\$200.00	\$94.03	\$5.64	\$99.67
Totals for Included	11	2	\$377.00	\$177.25	\$10.63	\$187.88
Totals for Day 11/16/2010	11	2	\$377.00	\$177.25	\$10.63	\$187.88
Day 11/17/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$206.00	\$96.85	\$5.81	\$102.66

Totals for Included	1			\$206.00	\$96.85	\$5.81	\$102.66	
Excluded								
PREMIER RESERVE TRANSACTIONAL SEARCHES	1			\$281.00	\$0.00	\$16.86	\$297.86	
Totals for Excluded	1			\$281.00	\$0.00	\$16.86	\$297.86	
Totals for Day 11/17/2010	2			\$487.00	\$96.85	\$22.67	\$400.52	
Totals for User Name WEHNER,JAMES P (5537184)	53	5		\$4,671.50	\$1,033.63	\$210.40	\$3,717.03	
User Name WILLIAMSON,CHRISTOPHER E (10185987)								
Day 11/17/2010								
Included								
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22	
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58	\$0.39	\$6.98	
Totals for Included	1	1		\$30.50	\$14.34	\$0.86	\$15.20	
Totals for Day 11/17/2010	1	1		\$30.50	\$14.34	\$0.86	\$15.20	
Day 11/21/2010								
Included								
KEYCITE	27			\$168.75	\$79.34	\$4.76	\$84.10	
TRANSACTIONAL ONLINE FINDS	46			\$654.00	\$307.48	\$18.45	\$325.93	
TRANSACTIONAL SEARCHES	3			\$381.00	\$179.13	\$10.75	\$189.88	
Totals for Included	76			\$1,203.75	\$565.95	\$33.96	\$599.91	
Totals for Day 11/21/2010	76			\$1,203.75	\$565.95	\$33.96	\$599.91	
Day 11/24/2010								
Included								
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22	
KEYCITE	4			\$25.00	\$11.75	\$0.71	\$12.46	
TRANSACTIONAL ONLINE FINDS	6			\$84.00	\$39.49	\$2.37	\$41.86	
Totals for Included	10	1		\$125.50	\$59.00	\$3.54	\$62.54	
Excluded								
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	1			\$95.00	\$0.00	\$5.70	\$100.70	
Totals for Excluded	1			\$95.00	\$0.00	\$5.70	\$100.70	
Totals for Day 11/24/2010	11	1		\$220.50	\$59.00	\$9.24	\$163.24	
Day 11/27/2010								
Included								
KEYCITE	20			\$125.00	\$58.77	\$3.53	\$62.30	
TRANSACTIONAL ONLINE FINDS	31			\$434.00	\$204.05	\$12.24	\$216.29	
TRANSACTIONAL SEARCHES	1			\$206.00	\$96.85	\$5.81	\$102.66	
Totals for Included	52			\$765.00	\$359.67	\$21.58	\$381.25	
Totals for Day 11/27/2010	52			\$765.00	\$359.67	\$21.58	\$381.25	
Day 11/28/2010								
Included								
KEYCITE	25			\$156.25	\$73.46	\$4.41	\$77.87	
TRANSACTIONAL ONLINE FINDS	36			\$514.00	\$241.66	\$14.50	\$256.16	
Totals for Included	61			\$670.25	\$315.12	\$18.91	\$334.03	
Totals for Day 11/28/2010	61			\$670.25	\$315.12	\$18.91	\$334.03	
Day 11/29/2010								
Included								
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22	
KEYCITE	7			\$43.75	\$20.57	\$1.24	\$21.81	
TRANSACTIONAL ONLINE FINDS	15			\$210.00	\$98.73	\$5.92	\$104.66	
TRANSACTIONAL SEARCHES	4			\$604.00	\$283.97	\$17.04	\$301.01	
Totals for Included	26	1		\$874.25	\$411.03	\$24.66	\$435.70	
Excluded								
PREMIER RESERVE TRANSACTIONAL SEARCHES	1			\$164.00	\$0.00	\$9.84	\$173.84	
Totals for Excluded	1			\$164.00	\$0.00	\$9.84	\$173.84	
Totals for Day 11/29/2010	27	1		\$1,038.25	\$411.03	\$34.50	\$609.54	
Totals for User Name WILLIAMSON,CHRISTOPHER E (10185987)	228	3		\$3,928.25	\$1,725.11	\$119.05	\$2,103.16	
Totals for Client 5733	0:45:52	942	101	0:45:52	\$36,511.59	\$14,428.32	\$1,215.12	\$21,466.44
Client 5733,001								
User Name SACKETT,ANDREW (6258566)								
Day 11/08/2010								
Included								
COMMUNICATIONS				\$0.24	\$0.11	\$0.00	\$0.12	
HOURLY CONNECT			0:01:09	\$0.80	\$0.38	\$0.02	\$0.39	
ALLFILES	0:00:45			\$14.29	\$6.72	\$0.40	\$7.12	
STANDARD	0:00:24			\$3.44	\$1.62	\$0.09	\$1.71	
Totals for Included	0:01:09			\$18.77	\$8.82	\$0.52	\$9.35	
Totals for Day 11/08/2010	0:01:09			\$18.77	\$8.82	\$0.52	\$9.35	
Totals for User Name SACKETT,ANDREW (6258566)	0:01:09			\$18.77	\$8.82	\$0.52	\$9.35	
Totals for Client 5733,001	0:01:09			\$18.77	\$8.82	\$0.52	\$9.35	
Client 5733,001								
User Name MACLAY,KEVIN C (5676415)								
Day 11/11/2010								
Included								
COMMUNICATIONS				\$4.13	\$1.94	\$0.11	\$2.05	
HOURLY CONNECT			0:19:03	\$13.33	\$6.27	\$0.38	\$6.64	

STANDARD	0:19:03			\$163.83	\$77.03	\$4.62	\$81.65
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22
Totals for Included	0:19:03	1	0:19:03	\$197.79	\$92.99	\$5.58	\$98.57
Totals for Day 11/11/2010	0:19:03	1	0:19:03	\$197.79	\$92.99	\$5.58	\$98.57
Totals for User Name MACLAY,KEVIN C (5676415)	0:19:03	1	0:19:03	\$197.79	\$92.99	\$5.58	\$98.57
User Name SACKETT,ANDREW (6258566)							
Day 11/07/2010							
Included							
SELECTED DOCUMENTS		1		\$27.50	\$12.93	\$0.78	\$13.70
WESTLAW DOCUMENTS		3		\$49.50	\$23.27	\$1.40	\$24.67
KEYCITE		4		\$25.00	\$11.75	\$0.71	\$12.46
TRANSACTIONAL ONLINE FINDS		9		\$182.00	\$85.57	\$5.13	\$90.70
Totals for Included	13	4		\$284.00	\$133.52	\$8.01	\$141.53
Totals for Day 11/07/2010	13	4		\$284.00	\$133.52	\$8.01	\$141.53
Day 11/08/2010							
Included							
COMMUNICATIONS				\$0.32	\$0.15	\$0.01	\$0.16
HOURLY CONNECT			0:01:27	\$1.01	\$0.47	\$0.03	\$0.50
ALLFILES	0:00:36			\$11.43	\$5.37	\$0.32	\$5.70
STANDARD	0:00:51			\$7.30	\$3.43	\$0.21	\$3.64
SELECTED DOCUMENTS		1		\$27.50	\$12.93	\$0.78	\$13.70
WESTLAW DOCUMENTS		20		\$330.00	\$155.15	\$9.31	\$164.46
KEYCITE		16		\$100.00	\$47.02	\$2.82	\$49.84
RESULTSPLUS FINDS		1		\$60.00	\$28.21	\$1.69	\$29.90
TRANSACTIONAL ONLINE FINDS		35		\$820.00	\$385.53	\$23.13	\$408.66
TRANSACTIONAL SEARCHES		1		\$95.00	\$44.66	\$2.68	\$47.34
Totals for Included	0:01:27	53	21	\$1,452.56	\$682.92	\$40.98	\$723.90
Totals for Day 11/08/2010	0:01:27	53	21	\$1,452.56	\$682.92	\$40.98	\$723.90
Day 11/09/2010							
Included							
KEYCITE		1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS		1		\$70.00	\$32.91	\$1.97	\$34.89
Totals for Included		2		\$76.25	\$35.85	\$2.15	\$38.00
Totals for Day 11/09/2010		2		\$76.25	\$35.85	\$2.15	\$38.00
Day 11/10/2010							
Included							
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22
KEYCITE		1		\$6.25	\$2.94	\$0.18	\$3.12
TRANSACTIONAL ONLINE FINDS		3		\$42.00	\$19.75	\$1.18	\$20.93
Totals for Included		4		\$64.75	\$30.44	\$1.83	\$32.27
Totals for Day 11/10/2010		4	1	\$64.75	\$30.44	\$1.83	\$32.27
Day 11/11/2010							
Included							
WESTLAW DOCUMENTS		21		\$346.50	\$162.91	\$9.77	\$172.68
KEYCITE		5		\$31.25	\$14.69	\$0.88	\$15.58
RESULTSPLUS FINDS		1		\$60.00	\$28.21	\$1.69	\$29.90
TRANSACTIONAL ONLINE FINDS		20		\$280.00	\$131.64	\$7.90	\$139.54
TRANSACTIONAL SEARCHES		1		\$77.00	\$36.20	\$2.17	\$38.37
Totals for Included		27	21	\$794.75	\$373.65	\$22.42	\$396.08
Totals for Day 11/11/2010		27	21	\$794.75	\$373.65	\$22.42	\$396.08
Day 11/12/2010							
Included							
TRANSACTIONAL ONLINE FINDS		2		\$28.00	\$13.16	\$0.79	\$13.95
Totals for Included		2		\$28.00	\$13.16	\$0.79	\$13.95
Totals for Day 11/12/2010		2		\$28.00	\$13.16	\$0.79	\$13.95
Day 11/13/2010							
Included							
COMMUNICATIONS				\$2.69	\$1.26	\$0.08	\$1.34
HOURLY CONNECT			0:12:39	\$8.88	\$4.17	\$0.25	\$4.42
ALLFILES	0:02:04			\$39.37	\$18.51	\$1.11	\$19.62
RESULTSPLUS PREMIUM	0:00:48			\$14.33	\$6.74	\$0.40	\$7.14
STANDARD	0:09:47			\$84.11	\$39.54	\$2.37	\$41.91
WESTLAW DOCUMENTS		11		\$181.50	\$85.33	\$5.12	\$90.45
KEYCITE		2		\$12.50	\$5.88	\$0.35	\$6.23
TRANSACTIONAL ONLINE FINDS		7		\$108.00	\$50.78	\$3.05	\$53.82
Totals for Included	0:12:39	9	11	\$451.38	\$212.22	\$12.73	\$224.95
Totals for Day 11/13/2010	0:12:39	9	11	\$451.38	\$212.22	\$12.73	\$224.95
Day 11/14/2010							
Included							
COMMUNICATIONS				\$0.89	\$0.42	\$0.02	\$0.44
HOURLY CONNECT			0:04:08	\$2.89	\$1.36	\$0.08	\$1.44
ALLFILES	0:03:43			\$70.80	\$33.29	\$2.00	\$35.28
STANDARD	0:00:25			\$3.59	\$1.69	\$0.10	\$1.79
WESTLAW DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22
Totals for Included	0:04:08	1	0:04:08	\$94.67	\$44.51	\$2.67	\$47.18
Totals for Day 11/14/2010	0:04:08	1	0:04:08	\$94.67	\$44.51	\$2.67	\$47.18

Day 11/15/2010					
Included					
TRANSACTIONAL ONLINE FINDS	6			\$84.00	\$39.49 \$2.37 \$41.86
Totals for Included	6			\$84.00	\$39.49 \$2.37 \$41.86
Totals for Day 11/15/2010	6			\$84.00	\$39.49 \$2.37 \$41.86
Day 11/16/2010					
Included					
WESTLAW DOCUMENTS		2		\$33.00	\$15.52 \$0.93 \$16.45
KEYCITE	3			\$18.75	\$8.82 \$0.53 \$9.35
TRANSACTIONAL ONLINE FINDS	6			\$84.00	\$39.49 \$2.37 \$41.86
Totals for Included	9	2		\$135.75	\$63.82 \$3.83 \$67.65
Totals for Day 11/16/2010	9	2		\$135.75	\$63.82 \$3.83 \$67.65
Day 11/18/2010					
Included					
COMMUNICATIONS				\$0.19	\$0.09 \$0.01 \$0.10
TIME CLASS	0:00:51			\$6.41	\$3.01 \$0.18 \$3.19
WESTLAW DOCUMENTS		8		\$132.00	\$62.06 \$3.72 \$65.78
DOCUMENT DISPLAYS	27			\$380.00	\$178.66 \$10.72 \$189.38
TRANSACTIONAL SEARCHES	3			\$180.00	\$84.63 \$5.08 \$89.71
Totals for Included	0:00:51	30	8	\$698.60	\$328.45 \$19.71 \$348.16
Totals for Day 11/18/2010	0:00:51	30	8	\$698.60	\$328.45 \$19.71 \$348.16
Day 11/19/2010					
Included					
COMMUNICATIONS				\$4.31	\$2.03 \$0.12 \$2.15
HOURLY CONNECT			0:10:58	\$7.66	\$3.60 \$0.22 \$3.82
ALLFILES	0:10:18			\$196.22	\$92.25 \$5.53 \$97.79
STANDARD	0:00:40			\$5.73	\$2.69 \$0.16 \$2.85
TIME CLASS	0:08:44			\$116.36	\$54.71 \$3.28 \$57.99
WESTLAW DOCUMENTS		3		\$49.50	\$23.27 \$1.40 \$24.67
KEYCITE	1			\$7.00	\$3.29 \$0.20 \$3.49
DOCUMENT DISPLAYS	12			\$185.00	\$86.98 \$5.22 \$92.20
TRANSACTIONAL SEARCHES	3			\$180.00	\$84.63 \$5.08 \$89.71
Totals for Included	0:19:42	16	3	\$751.78	\$353.45 \$21.20 \$374.66
Totals for Day 11/19/2010	0:19:42	16	3	\$751.78	\$353.45 \$21.20 \$374.66
Day 11/22/2010					
Included					
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58 \$0.39 \$6.98
Totals for Included	1			\$14.00	\$6.58 \$0.39 \$6.98
Totals for Day 11/22/2010	1			\$14.00	\$6.58 \$0.39 \$6.98
Totals for User Name SACKETT,ANDREW (6258566)	0:38:47	172	72	\$4,930.49	\$2,318.08 \$139.09 \$2,457.17
Totals for Client 5733.001	0:57:50	172	73	\$5,128.28	\$2,411.07 \$144.67 \$2,555.74
Client 5733/JAL					
User Name LIESEMER,JEFFREY A (5249224)					
Day 11/12/2010					
Included					
TRANSACTIONAL ONLINE FINDS		2		\$28.00	\$13.16 \$0.79 \$13.95
Totals for Included		2		\$28.00	\$13.16 \$0.79 \$13.95
Totals for Day 11/12/2010		2		\$28.00	\$13.16 \$0.79 \$13.95
Day 11/16/2010					
Included					
COMMUNICATIONS				\$19.33	\$9.09 \$0.55 \$9.63
TIME CLASS	1:27:54			\$1,670.89	\$785.57 \$47.14 \$832.71
WESTLAW DOCUMENTS		9		\$148.50	\$69.82 \$4.19 \$74.01
KEYCITE	1			\$6.25	\$2.94 \$0.18 \$3.12
RESULTSPLUS FINDS	1			\$60.00	\$28.21 \$1.69 \$29.90
TRANSACTIONAL ONLINE FINDS	3			\$62.00	\$29.15 \$1.75 \$30.90
TRANSACTIONAL SEARCHES	1			\$77.00	\$36.20 \$2.17 \$38.37
Totals for Included	1:27:54	6	9	\$2,043.97	\$960.98 \$57.66 \$1,018.64
Totals for Day 11/16/2010	1:27:54	6	9	\$2,043.97	\$960.98 \$57.66 \$1,018.64
Day 11/17/2010					
Included					
WESTLAW DOCUMENTS		1		\$16.50	\$7.76 \$0.47 \$8.22
DOCUMENT DISPLAYS	1			\$13.00	\$6.11 \$0.37 \$6.48
TRANSACTIONAL SEARCHES	2			\$120.00	\$56.42 \$3.39 \$59.80
Totals for Included	3	1		\$149.50	\$70.29 \$4.22 \$74.51
Totals for Day 11/17/2010	3	1		\$149.50	\$70.29 \$4.22 \$74.51
Totals for User Name LIESEMER,JEFFREY A (5249224)	1:27:54	11	10	\$2,221.47	\$1,044.43 \$62.67 \$1,107.10
Totals for Client 5733/JAL	1:27:54	11	10	\$2,221.47	\$1,044.43 \$62.67 \$1,107.10
Client 5733/SO1					
User Name OSMAN,SAYEM (10065524)					
Day 11/05/2010					
Included					
WESTLAW DOCUMENTS		1		\$16.50	\$7.76 \$0.47 \$8.22
KEYCITE	1			\$6.25	\$2.94 \$0.18 \$3.12
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58 \$0.39 \$6.98

Totals for Included	2	1		\$36.75	\$17.28	\$1.04	\$18.32
Excluded							
WESTLAW PUBLIC RECORDS DOCUMENTS		9		\$45.00	\$0.00	\$2.70	\$47.70
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	13			\$676.00	\$0.00	\$40.56	\$716.56
Totals for Excluded	13	9		\$721.00	\$0.00	\$43.26	\$764.26
Totals for Day 11/05/2010	15	10		\$757.75	\$17.28	\$44.30	\$782.58
Day 11/29/2010							
Included							
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Included	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Day 11/29/2010	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for User Name OSMAN,SAYEM (10065524)	16	10		\$771.75	\$23.86	\$44.69	\$789.55
Totals for Client 5733/SO1	16	10		\$771.75	\$23.86	\$44.69	\$789.55
Client 5733]							
User Name WILLIAMSON,CHRISTOPHER E (10185987)							
Day 11/22/2010							
Included							
KEYCITE	3			\$18.75	\$8.82	\$0.53	\$9.35
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$19.75	\$1.18	\$20.93
Totals for Included	6			\$60.75	\$28.56	\$1.72	\$30.28
Totals for Day 11/22/2010	6			\$60.75	\$28.56	\$1.72	\$30.28
Totals for User Name WILLIAMSON,CHRISTOPHER E (10185987)	6			\$60.75	\$28.56	\$1.72	\$30.28
Totals for Client 5733]	6			\$60.75	\$28.56	\$1.72	\$30.28
Client 5733-TWS-MLR							
User Name RANCK,MARY L (776376)							
Day 11/08/2010							
Included							
NEWSROOM TRANSACTIONAL SEARCHES	2			\$254.00	\$119.42	\$7.17	\$126.58
Totals for Included	2			\$254.00	\$119.42	\$7.17	\$126.58
Totals for Day 11/08/2010	2			\$254.00	\$119.42	\$7.17	\$126.58
Day 11/16/2010							
Included							
NEWSROOM TRANSACTIONAL SEARCHES	1			\$127.00	\$59.71	\$3.58	\$63.29
Totals for Included	1			\$127.00	\$59.71	\$3.58	\$63.29
Totals for Day 11/16/2010	1			\$127.00	\$59.71	\$3.58	\$63.29
Totals for User Name RANCK,MARY L (776376)	3			\$381.00	\$179.13	\$10.75	\$189.88
Totals for Client 5733-TWS-MLR	3			\$381.00	\$179.13	\$10.75	\$189.88
Client 5751							
User Name DURHAM,MICHAEL W (5046574)							
Day 11/15/2010							
Included							
KEYCITE	2			\$14.00	\$6.58	\$0.39	\$6.98
DOCUMENT DISPLAYS	31			\$436.00	\$204.99	\$12.30	\$217.29
TRANSACTIONAL SEARCHES	2			\$120.00	\$56.42	\$3.39	\$59.80
Totals for Included	35			\$570.00	\$267.99	\$16.08	\$284.07
Totals for Day 11/15/2010	35			\$570.00	\$267.99	\$16.08	\$284.07
Totals for User Name DURHAM,MICHAEL W (5046574)	35			\$570.00	\$267.99	\$16.08	\$284.07
Totals for Client 5751	35			\$570.00	\$267.99	\$16.08	\$284.07
Client 5773							
User Name KELLEHER,LESLIE (5274564)							
Day 11/08/2010							
Included							
COMMUNICATIONS				\$0.09	\$0.04	\$0.00	\$0.04
HOURLY CONNECT			0:00:23	\$0.27	\$0.13	\$0.01	\$0.14
STANDARD	0:00:23			\$3.30	\$1.55	\$0.09	\$1.65
WESTLAW PUBLIC RECORDS DOCUMENTS		1		\$16.50	\$7.76	\$0.47	\$8.22
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.58	\$0.39	\$6.98
Totals for Included	0:00:23	1	0:00:23	\$34.16	\$16.06	\$0.96	\$17.02
Totals for Day 11/08/2010	0:00:23	1	0:00:23	\$34.16	\$16.06	\$0.96	\$17.02
Totals for User Name KELLEHER,LESLIE (5274564)	0:00:23	1	0:00:23	\$34.16	\$16.06	\$0.96	\$17.02
Totals for Client 5773	0:00:23	1	0:00:23	\$34.16	\$16.06	\$0.96	\$17.02
Client 5784							
User Name DURHAM,MICHAEL W (5046574)							
Day 11/30/2010							
Included							
KEYCITE	1			\$7.00	\$3.29	\$0.20	\$3.49
DOCUMENT DISPLAYS	2			\$32.00	\$15.04	\$0.90	\$15.95
TRANSACTIONAL SEARCHES	1			\$60.00	\$28.21	\$1.69	\$29.90
Totals for Included	4			\$99.00	\$46.55	\$2.79	\$49.34
Totals for Day 11/30/2010	4			\$99.00	\$46.55	\$2.79	\$49.34
Totals for User Name DURHAM,MICHAEL W (5046574)	4			\$99.00	\$46.55	\$2.79	\$49.34
Totals for Client 5784	4			\$99.00	\$46.55	\$2.79	\$49.34
Client 5825							

	1		\$3.00	\$1.58	\$0.09	\$1.68
	1		\$3.00	\$1.58	\$0.09	\$1.68
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/26/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Day 02/27/2011						
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/27/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Day 02/28/2011						
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/28/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for User Name FOURNIER, WILLIAM D (10218355)	28		\$84.00	\$44.25	\$2.66	\$46.91
Totals for Client 5501	28		\$84.00	\$44.25	\$2.66	\$46.91
<hr/>						
Client 5632-001						
User Name KLIMON, WILLIAM (3583933)						
Day 02/03/2011						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Included	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Day 02/03/2011	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for User Name KLIMON, WILLIAM (3583933)	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Client 5632-001	1		\$14.00	\$7.38	\$0.44	\$7.82
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Client 5733						
User Name PHILLIPS, TODD E (6386916)						
Day 02/17/2011						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$17.38	\$1.04	\$18.43
KEYCITE	5		\$31.25	\$16.46	\$0.99	\$17.45
TRANSACTIONAL ONLINE FINDS	9		\$126.00	\$66.38	\$3.98	\$70.36
TRANSACTIONAL SEARCHES	8		\$595.00	\$313.45	\$18.81	\$332.26
Totals for Included	22	2	\$785.25	\$413.67	\$24.82	\$438.50
Totals for Day 02/17/2011	22	2	\$785.25	\$413.67	\$24.82	\$438.50
Day 02/21/2011						
Included						
TRANSACTIONAL SEARCHES	1		\$65.00	\$34.24	\$2.05	\$36.30
Totals for Included	1		\$65.00	\$34.24	\$2.05	\$36.30
Totals for Day 02/21/2011	1		\$65.00	\$34.24	\$2.05	\$36.30
Day 02/22/2011						
Included						
WESTLAW DOCUMENTS		25	\$412.50	\$217.31	\$13.04	\$230.35
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$36.88	\$2.21	\$39.09
TRANSACTIONAL SEARCHES	6		\$462.00	\$243.38	\$14.60	\$257.99
Totals for Included	11	25	\$944.50	\$497.57	\$29.85	\$527.42
Totals for Day 02/22/2011	11	25	\$944.50	\$497.57	\$29.85	\$527.42
Totals for User Name PHILLIPS, TODD E (6386916)	34	27	\$1,794.75	\$945.48	\$58.73	\$1,002.22
User Name WILLIAMSON, CHRISTOPHER E (10185987)						
Day 02/21/2011						
Excluded						
WEST CO PROFILE COMPANY PROFILE	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Excluded	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Day 02/21/2011	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for User Name WILLIAMSON, CHRISTOPHER E (10185987)	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Client 5733	35	27	\$1,829.75	\$945.48	\$58.83	\$1,039.32
<hr/>						
Client 5733.001						
User Name MACLAY, KEVIN C (5676415)						
Day 02/28/2011						
Included						
WESTLAW DOCUMENTS		6	\$99.00	\$52.15	\$3.13	\$55.28
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$44.25	\$2.66	\$46.91
Totals for Included	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for Day 02/28/2011	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for User Name MACLAY, KEVIN C (5676415)	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for Client 5733.001	6	6	\$183.00	\$96.41	\$5.78	\$102.19



				CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	
57933*	PHILLIPS, TODD E	SDFW3RV	07-Dec-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:17:38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$215.00	(\$133.01)	\$81.99	\$0.00	\$0.00	\$86.91
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-Dec-2010	LEXIS LEGAL SERVICES	MATTHEW BENDER SERVICE	10-Dec-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	\$12.50	(\$7.74)	\$4.76	\$0.00	\$0.00	\$5.04
					ONLINE TIME	00:00:02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$7.73)	\$4.77	\$0.00	\$0.00	\$5.06
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$12.50	(\$7.73)	\$4.77	\$0.00	\$0.00	\$5.06
					ONLINE TIME	00:02:21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$215.00	(\$133.01)	\$81.99	\$0.00	\$0.00	\$86.91
					SINGLE DOCUMENT RETRIEVAL	1.00	\$50.00	(\$30.93)	\$19.07	\$0.00	\$0.00	\$20.21
					ONLINE TIME	00:03:26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$60.00	(\$37.12)	\$22.88	\$0.00	\$0.00	\$24.26
14-Dec-2010	LEXIS LEGAL SERVICES	RICKARDS, TIZOCIN	14-Dec-2010	LEXIS LEGAL	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

						CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
	JEANNA M		2010	SERVICES										
				MEALEY SERVICE										
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:34:41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	5.00	\$364.00	(\$225.19)	\$138.81	\$0.00	\$546.00	\$684.81	\$41.09	\$725.90
				15- Dec-2010	LEXIS LEGAL SERVICES									
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				16- Dec-2010	LEXIS LEGAL SERVICES									
					ONLINE TIME	00:15:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				MEALEY SERVICE										
					DOCUMENT PRINTING	2.00	\$25.00	(\$15.47)	\$9.53	\$0.00	\$0.00	\$9.53	\$0.57	\$10.10
					ONLINE TIME	00:10:37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$182.00	(\$112.60)	\$69.40	\$0.00	\$0.00	\$69.40	\$4.17	\$73.57
				17- Dec-2010	LEXIS LEGAL SERVICES									
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	4.00	\$50.00	(\$30.94)	\$19.06	\$0.00	\$0.00	\$19.06	\$1.15	\$20.21
					ONLINE TIME	01:10:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$546.00	(\$337.79)	\$208.21	\$0.00	\$0.00	\$208.21	\$12.49	\$220.70
					SEARCHES		\$1,894.50	(\$1,172.05)	\$722.45	\$0.00	\$546.00	\$1,268.45	\$76.12	\$1,344.57
Sub-Total:														
	RANCK, MARY	OCDV05W	14- Dec-2010	INFORMATION & TRAINING SERVICE										
					ONLINE TIME	00:00:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES										
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				MEALEY SERVICE										
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:01:20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$182.00	(\$112.60)	\$69.40	\$0.00	\$0.00	\$69.40	\$4.16	\$73.56
					SEARCHES		\$182.00	(\$112.60)	\$69.40	\$0.00	\$0.00	\$69.40	\$4.16	\$73.56
Sub-Total:														
	OWENS, MARK	BGDNT8H	03- Dec-2010	LEXIS LEGAL SERVICES										
					ONLINE TIME	00:02:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99
					SEARCHES		\$282.00	(\$174.46)	\$107.54	\$0.00	\$0.00	\$107.54	\$6.45	\$113.99

## Account Group: C &amp; D - NY &amp; DC

Date Range: December 01, 2010 - December 31, 2010

Report Format: Detail-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000079534								
Client 5733								
User Name BENETOS,EUGENIA (6666482)								
Day 12/03/2010								
Included								
WESTLAW LINES			1,274		\$63.70	\$54.19	\$4.81	\$59.00
WEST REPORTER IMAGE		4			\$96.00	\$81.67	\$7.25	\$88.91
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$11.91	\$1.05	\$12.96
Totals for Included		5			\$173.70	\$147.77	\$13.12	\$160.88
Totals for Day 12/03/2010		5	1,274		\$173.70	\$147.77	\$13.12	\$160.88
Day 12/06/2010								
Included								
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$11.91	\$1.05	\$12.96
Totals for Included		1			\$14.00	\$11.91	\$1.05	\$12.96
Totals for Day 12/06/2010		1			\$14.00	\$11.91	\$1.05	\$12.96
Day 12/08/2010								
Included								
WESTLAW LINES			501		\$25.05	\$21.31	\$1.89	\$23.20
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$11.91	\$1.05	\$12.96
Totals for Included		1	501		\$39.05	\$33.22	\$2.94	\$36.16
Totals for Day 12/08/2010		1	501		\$39.05	\$33.22	\$2.94	\$36.16
Totals for User Name BENETOS,EUGENIA (6666482)		7	1,775		\$226.75	\$192.90	\$17.12	\$210.01
User Name TOBIN,RITA (1593776)								
Day 12/09/2010								
Included								
WESTLAW LINES			424		\$21.20	\$18.03	\$1.60	\$19.63
KEYCITE		1			\$6.25	\$5.32	\$0.47	\$5.78
TRANSACTIONAL SEARCHES		1			\$70.00	\$59.55	\$5.29	\$64.84
Totals for Included		2	424		\$97.45	\$82.90	\$7.36	\$90.26
Totals for Day 12/09/2010		2	424		\$97.45	\$82.90	\$7.36	\$90.26
Totals for User Name TOBIN,RITA (1593776)		2	424		\$97.45	\$82.90	\$7.36	\$90.26
Totals for Client 5733		9	2,199		\$324.20	\$275.80	\$24.47	\$300.27
Totals for Account: 1000079534		9	2,199		\$324.20	\$275.80	\$24.47	\$300.27
Account: 1000715091								
Client 2705								
User Name PHILLIPS,TODD E (6386916)								
Day 12/06/2010								
Included								
TRANSACTIONAL ONLINE FINDS		9			\$126.00	\$107.19	\$6.43	\$113.62
Totals for Included		9			\$126.00	\$107.19	\$6.43	\$113.62
Totals for Day 12/06/2010		9			\$126.00	\$107.19	\$6.43	\$113.62
Day 12/27/2010								
Included								
TRANSACTIONAL ONLINE FINDS		5			\$70.00	\$59.55	\$3.57	\$63.12
TRANSACTIONAL SEARCHES		1			\$77.00	\$65.50	\$3.93	\$69.43
Totals for Included		6			\$147.00	\$125.05	\$7.50	\$132.56
Totals for Day 12/27/2010		6			\$147.00	\$125.05	\$7.50	\$132.56
Totals for User Name PHILLIPS,TODD E (6386916)		15			\$273.00	\$232.24	\$13.93	\$246.17
Totals for Client 2705		15			\$273.00	\$232.24	\$13.93	\$246.17
Client 3034								
User Name DEL SAVIO,SARA JOY (7217282)								
Day 12/17/2010								
Included								
WESTLAW DOCUMENTS			1		\$16.50	\$14.04	\$0.84	\$14.88
KEYCITE		4			\$25.00	\$21.27	\$1.28	\$22.54
TRANSACTIONAL ONLINE FINDS		10			\$140.00	\$119.10	\$7.15	\$126.24
Totals for Included		14	1		\$181.50	\$154.40	\$9.26	\$163.67
Totals for Day 12/17/2010		14	1		\$181.50	\$154.40	\$9.26	\$163.67
Day 12/18/2010								
Included								
KEYCITE		15			\$93.75	\$79.75	\$4.79	\$84.54
TRANSACTIONAL ONLINE FINDS		29			\$406.00	\$345.38	\$20.72	\$366.11
Totals for Included		44			\$499.75	\$425.14	\$25.51	\$450.65
Excluded								
THM PREMIER TRANSACTIONAL ONLINE FINDS		1			\$24.00	\$0.00	\$1.44	\$25.44
Totals for Excluded		1			\$24.00	\$0.00	\$1.44	\$25.44
Totals for Day 12/18/2010		45			\$523.75	\$425.14	\$26.95	\$476.09

Totals for Day 12/30/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Day 12/31/2010						
Included						
KEYCITE ALERT OTHER	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Included	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Day 12/31/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for User Name BAILOR, BERNARD S (132624)	31		\$279.00	\$237.34	\$14.24	\$251.58
Totals for Client 5078	31		\$279.00	\$237.34	\$14.24	\$251.58
<hr/>						
Client 5091						
User Name PHILLIPS, TODD E (6386916)						
Day 12/03/2010						
Included						
TRANSACTIONAL SEARCHES	2		\$154.00	\$131.01	\$7.86	\$138.87
Totals for Included	2		\$154.00	\$131.01	\$7.86	\$138.87
Totals for Day 12/03/2010	2		\$154.00	\$131.01	\$7.86	\$138.87
Day 12/06/2010						
Included						
KEYCITE ALERT OTHER	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Included	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Day 12/06/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Day 12/13/2010						
Included						
KEYCITE ALERT OTHER	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Included	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Day 12/13/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Day 12/20/2010						
Included						
KEYCITE ALERT OTHER	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Included	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Day 12/20/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Day 12/27/2010						
Included						
KEYCITE ALERT OTHER	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Included	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for Day 12/27/2010	1		\$9.00	\$7.66	\$0.46	\$8.12
Totals for User Name PHILLIPS, TODD E (6386916)	6		\$190.00	\$161.63	\$9.70	\$171.33
Totals for Client 5091	6		\$190.00	\$161.63	\$9.70	\$171.33
<hr/>						
Client 5733						
User Name DEL SAVIO, SARA JOY (7217282)						
Day 12/23/2010						
Included						
KEYCITE	3		\$18.75	\$15.95	\$0.96	\$16.91
TRANSACTIONAL ONLINE FINDS	4		\$56.00	\$47.64	\$2.86	\$50.50
Totals for Included	7		\$74.75	\$63.59	\$3.82	\$67.41
Totals for Day 12/23/2010	7		\$74.75	\$63.59	\$3.82	\$67.41
Totals for User Name DEL SAVIO, SARA JOY (7217282)	7		\$74.75	\$63.59	\$3.82	\$67.41
<hr/>						
User Name HENNINGSEN, KATE G (10218354)						
Day 12/15/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$77.00	\$65.50	\$3.93	\$69.43
Totals for Included	1		\$77.00	\$65.50	\$3.93	\$69.43
Totals for Day 12/15/2010	1		\$77.00	\$65.50	\$3.93	\$69.43
Day 12/18/2010						
Included						
KEYCITE	1		\$6.25	\$5.32	\$0.32	\$5.64
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$71.46	\$4.29	\$75.75
Totals for Included	7		\$90.25	\$76.78	\$4.61	\$81.39
Totals for Day 12/18/2010	7		\$90.25	\$76.78	\$4.61	\$81.39
Day 12/30/2010						
Included						
TRANSACTIONAL SEARCHES	2		\$192.00	\$163.33	\$9.80	\$173.13
Totals for Included	2		\$192.00	\$163.33	\$9.80	\$173.13
Excluded						
ALL S.O. DOCKET ADDON DOCKETS DETAIL	223		\$1,115.00	\$0.00	\$66.90	\$1,181.90
ALL S.O. DOCKET ADDON DOCKETS SEARCHES	5		\$480.00	\$0.00	\$28.80	\$508.80
Totals for Excluded	228		\$1,595.00	\$0.00	\$95.70	\$1,690.70
Totals for Day 12/30/2010	230		\$1,787.00	\$163.33	\$105.50	\$1,863.83
Totals for User Name HENNINGSEN, KATE G (10218354)	238		\$1,954.25	\$305.61	\$114.04	\$2,014.65
<hr/>						
User Name PHILLIPS, TODD E (6386916)						
Day 12/01/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$14.04	\$0.84	\$14.88
TRANSACTIONAL ONLINE FINDS	3		\$42.00	\$35.73	\$2.14	\$37.87
TRANSACTIONAL SEARCHES	2		\$254.00	\$216.08	\$12.96	\$229.04
Totals for Included	5	1	\$312.50	\$265.84	\$15.95	\$281.79

Totals for Day 12/01/2010	5	1	\$312.50	\$265.84	\$15.95	\$281.79
Day 12/19/2010						
Included						
WESTLAW DOCUMENTS		4	\$66.00	\$56.15	\$3.37	\$59.51
KEYCITE	4		\$25.00	\$21.27	\$1.28	\$22.54
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$59.55	\$3.57	\$63.12
TRANSACTIONAL SEARCHES	2		\$154.00	\$131.01	\$7.86	\$138.87
Totals for Included	11	4	\$315.00	\$267.97	\$16.08	\$284.05
Totals for Day 12/19/2010	11	4	\$315.00	\$267.97	\$16.08	\$284.05
Day 12/20/2010						
Included						
KEYCITE	2		\$12.50	\$10.63	\$0.64	\$11.27
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$95.28	\$5.72	\$100.99
TRANSACTIONAL SEARCHES	1		\$77.00	\$65.50	\$3.93	\$69.43
Totals for Included	11		\$201.50	\$171.42	\$10.28	\$181.70
Totals for Day 12/20/2010	11		\$201.50	\$171.42	\$10.28	\$181.70
Day 12/28/2010						
Included						
TRANSACTIONAL SEARCHES	3		\$231.00	\$196.51	\$11.79	\$208.30
Totals for Included	3		\$231.00	\$196.51	\$11.79	\$208.30
Totals for Day 12/28/2010	3		\$231.00	\$196.51	\$11.79	\$208.30
Totals for User Name PHILLIPS, TODD E (6386916)	30	5	\$1,060.00	\$901.74	\$54.10	\$955.84
User Name RICKARDS, JEANNA M (6015567)						
Day 12/14/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$11.91	\$0.71	\$12.62
Totals for Included	1		\$14.00	\$11.91	\$0.71	\$12.62
Excluded						
THM PREMIER TRANSACTIONAL SEARCHES	1		\$52.00	\$0.00	\$3.12	\$55.12
Totals for Excluded	1		\$52.00	\$0.00	\$3.12	\$55.12
Totals for Day 12/14/2010	2		\$66.00	\$11.91	\$3.83	\$67.74
Day 12/16/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$206.00	\$175.24	\$10.51	\$185.76
Totals for Included	1		\$206.00	\$175.24	\$10.51	\$185.76
Totals for Day 12/16/2010	1		\$206.00	\$175.24	\$10.51	\$185.76
Day 12/17/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$14.04	\$0.84	\$14.88
RESULTSPLUS FINDS	1		\$60.00	\$51.04	\$3.06	\$54.10
TRANSACTIONAL ONLINE FINDS	2		\$140.00	\$119.10	\$7.15	\$126.24
TRANSACTIONAL SEARCHES	4		\$824.00	\$700.97	\$42.06	\$743.03
Totals for Included	7	1	\$1,040.50	\$885.15	\$53.11	\$938.26
Totals for Day 12/17/2010	7	1	\$1,040.50	\$885.15	\$53.11	\$938.26
Totals for User Name RICKARDS, JEANNA M (6015567)	10	1	\$1,312.50	\$1,072.30	\$67.46	\$1,191.76
User Name WEHNER, JAMES P (5537184)						
Day 12/06/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$14.04	\$0.84	\$14.88
KEYCITE	1		\$6.25	\$5.32	\$0.32	\$5.64
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$11.91	\$0.71	\$12.62
TRANSACTIONAL SEARCHES	3		\$381.00	\$324.12	\$19.45	\$343.56
Totals for Included	5	1	\$417.75	\$355.38	\$21.33	\$376.71
Totals for Day 12/06/2010	5	1	\$417.75	\$355.38	\$21.33	\$376.71
Totals for User Name WEHNER, JAMES P (5537184)	5	1	\$417.75	\$355.38	\$21.33	\$376.71
Totals for Client 5733	290	7	\$4,819.25	\$2,698.62	\$260.75	\$4,606.37
Client 5733.001						
User Name SACKETT, ANDREW (6258566)						
Day 12/16/2010						
Included						
WESTLAW DOCUMENTS		7	\$115.50	\$98.26	\$5.90	\$104.15
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$23.82	\$1.43	\$25.25
TRANSACTIONAL SEARCHES	2		\$80.00	\$68.06	\$4.08	\$72.14
MULTI-SEARCH TRANSACTIONAL SEARCHES	3		\$141.30	\$120.20	\$7.21	\$127.42
Totals for Included	7	7	\$364.80	\$310.33	\$18.62	\$328.96
Totals for Day 12/16/2010	7	7	\$364.80	\$310.33	\$18.62	\$328.96
Day 12/17/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$14.04	\$0.84	\$14.88
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$23.82	\$1.43	\$25.25
Totals for Included	2	1	\$44.50	\$37.86	\$2.27	\$40.13
Totals for Day 12/17/2010	2	1	\$44.50	\$37.86	\$2.27	\$40.13
Day 12/21/2010						
Included						
COMMUNICATIONS			\$0.72	\$0.61	\$0.03	\$0.65
TIME CLASS			\$27.83	\$23.67	\$1.42	\$25.10

0:03:16

WESTLAW DOCUMENTS		8		\$132.00	\$112.29	\$6.74	\$119.03
DOCUMENT DISPLAYS	43			\$559.00	\$475.54	\$28.53	\$504.07
TRANSACTIONAL SEARCHES	2			\$120.00	\$102.08	\$6.13	\$108.21
Totals for Included	0:03:16	45	8	\$839.55	\$714.20	\$42.85	\$757.05
Totals for Day 12/21/2010	0:03:16	45	8	\$839.55	\$714.20	\$42.85	\$757.05
Day 12/22/2010							
Included							
DOCUMENT DISPLAYS	2			\$26.00	\$22.12	\$1.33	\$23.45
TRANSACTIONAL SEARCHES	1			\$60.00	\$51.04	\$3.06	\$54.10
Totals for Included	3			\$86.00	\$73.16	\$4.39	\$77.55
Totals for Day 12/22/2010	3			\$86.00	\$73.16	\$4.39	\$77.55
Day 12/23/2010							
Included							
WESTLAW DOCUMENTS		2		\$33.00	\$28.07	\$1.68	\$29.76
DOCUMENT DISPLAYS	5			\$65.00	\$55.30	\$3.32	\$58.61
TRANSACTIONAL SEARCHES	1			\$60.00	\$51.04	\$3.06	\$54.10
Totals for Included	6	2		\$158.00	\$134.41	\$8.06	\$142.47
Totals for Day 12/23/2010	6	2		\$158.00	\$134.41	\$8.06	\$142.47
Totals for User Name SACKETT, ANDREW (6258566)	0:03:16	63	18	\$1,492.85	\$1,269.96	\$76.20	\$1,346.16
Totals for Client L5733.001	0:03:16	63	18	\$1,492.85	\$1,269.96	\$76.20	\$1,346.16
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Client 5749							
User Name DURHAM, MICHAEL W (5046574)							
Day 12/09/2010							
Included							
KEYCITE	1			\$7.00	\$5.95	\$0.36	\$6.31
DOCUMENT DISPLAYS	1			\$13.00	\$11.06	\$0.66	\$11.72
Totals for Included	2			\$20.00	\$17.01	\$1.02	\$18.03
Totals for Day 12/09/2010	2			\$20.00	\$17.01	\$1.02	\$18.03
Day 12/10/2010							
Included							
KEYCITE	1			\$7.00	\$5.95	\$0.36	\$6.31
DOCUMENT DISPLAYS	3			\$39.00	\$33.18	\$1.99	\$35.17
Totals for Included	4			\$46.00	\$39.13	\$2.35	\$41.48
Totals for Day 12/10/2010	4			\$46.00	\$39.13	\$2.35	\$41.48
Totals for User Name DURHAM, MICHAEL W (5046574)	6			\$66.00	\$56.15	\$3.37	\$59.51
Totals for Client 5749	6			\$66.00	\$56.15	\$3.37	\$59.51
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Client 5852							
User Name DEL SAVIO, SARA JOY (7217282)							
Day 12/07/2010							
Included							
KEYCITE	2			\$12.50	\$10.63	\$0.64	\$11.27
TRANSACTIONAL ONLINE FINDS	5			\$90.00	\$76.56	\$4.59	\$81.16
Totals for Included	7			\$102.50	\$87.20	\$5.23	\$92.43
Totals for Day 12/07/2010	7			\$102.50	\$87.20	\$5.23	\$92.43
Day 12/14/2010							
Included							
KEYCITE	17			\$106.25	\$90.39	\$5.43	\$95.81
TRANSACTIONAL ONLINE FINDS	23			\$322.00	\$273.92	\$16.44	\$290.36
TRANSACTIONAL SEARCHES	3			\$477.00	\$405.78	\$24.35	\$430.13
Totals for Included	43			\$905.25	\$770.09	\$46.21	\$816.30
Excluded							
THM PREMIER TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$0.00	\$0.84	\$14.84
Totals for Excluded	1			\$14.00	\$0.00	\$0.84	\$14.84
Totals for Day 12/14/2010	44			\$919.25	\$770.09	\$47.05	\$831.14
Totals for User Name DEL SAVIO, SARA JOY (7217282)	51			\$1,021.75	\$857.29	\$52.28	\$923.57
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User Name HENNINGSEN, KATE G (10218354)							
Day 12/06/2010							
Included							
WESTLAW DOCUMENTS		8		\$132.00	\$112.29	\$6.74	\$119.03
KEYCITE	5			\$31.25	\$26.58	\$1.60	\$28.18
RESULTSPLUS FINDS	2			\$120.00	\$102.08	\$6.13	\$108.21
TRANSACTIONAL ONLINE FINDS	33			\$542.00	\$461.08	\$27.66	\$488.74
TRANSACTIONAL SEARCHES	10			\$967.00	\$822.62	\$49.36	\$871.98
Totals for Included	50	8		\$1,792.25	\$1,524.66	\$91.48	\$1,616.14
Totals for Day 12/06/2010	50	8		\$1,792.25	\$1,524.66	\$91.48	\$1,616.14
Day 12/07/2010							
Included							
WESTLAW DOCUMENTS		3		\$49.50	\$42.11	\$2.53	\$44.64
KEYCITE	1			\$6.25	\$5.32	\$0.32	\$5.64
TRANSACTIONAL ONLINE FINDS	10			\$180.00	\$153.13	\$9.19	\$162.31
TRANSACTIONAL SEARCHES	4			\$359.00	\$305.40	\$18.32	\$323.72
Totals for Included	15	3		\$594.75	\$505.95	\$30.36	\$536.31
Totals for Day 12/07/2010	15	3		\$594.75	\$505.95	\$30.36	\$536.31
Day 12/14/2010							
Included							

							CONTRACT USE			TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
5733	PHILLIPS, TODD E	5DFW5RV	18-Jan-2011	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:06:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					SEARCHES	3.00	\$643.00	\$106.09	\$751.09	\$0.00	\$0.00	\$751.09	\$45.06	\$796.15
					TOC DOCUMENT LINKS	1.00	\$50.00	\$8.23	\$58.23	\$0.00	\$0.00	\$58.23	\$3.50	\$61.73
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:							\$695.00	\$114.32	\$809.32	\$0.00	\$0.00	\$809.32	\$48.56	\$857.88
5733.001	SACKETT, ANDREW	1FRXHKK	20-Jan-2011	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:14:20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	4.00	\$860.00	\$141.47	\$1,001.47	\$0.00	\$0.00	\$1,001.47	\$60.09	\$1,061.56
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:							\$860.00	\$141.47	\$1,001.47	\$0.00	\$0.00	\$1,001.47	\$60.09	\$1,061.56
5733/SID/KCM	DEL SAVIO, SARA J	RF8S9MG	10-Jan-2011	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	4.00	\$50.00	\$8.23	\$58.23	\$0.00	\$0.00	\$58.23	\$3.49	\$61.72
					ONLINE TIME	00:27:53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	4.00	\$50.00	\$8.22	\$58.22	\$0.00	\$0.00	\$58.22	\$3.49	\$61.71
							\$100.00	\$16.45	\$116.45	\$0.00	\$0.00	\$116.45	\$6.98	\$123.43
Sub-Total:							\$100.00	\$16.45	\$116.45	\$0.00	\$0.00	\$116.45	\$6.98	\$123.43

Account Group: C & D - DC & NY

Date Range: January 01, 2011 - January 31, 2011

Report Format: Detail-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000079534								
Client 5733								
User Name TOBIN,RITA(1593776)								
Day 01/04/2011								
Included								
TRANSACTIONAL ONLINE FINDS		3			\$42.00	\$30.95	\$2.75	\$33.70
TRANSACTIONAL SEARCHES		2			\$154.00	\$113.48	\$10.07	\$123.55
Totals for Included		5			\$196.00	\$144.43	\$12.81	\$157.24
Excluded								
THM PREMIER TRANSACTIONAL SEARCHES		1			\$52.00	\$0.00	\$4.61	\$56.61
Totals for Excluded		1			\$52.00	\$0.00	\$4.61	\$56.61
Totals for Day 01/04/2011		6			\$248.00	\$144.43	\$17.42	\$213.85
Totals for User Name TOBIN,RITA(1593776)		6			\$248.00	\$144.43	\$17.42	\$213.85
Totals for Client 5733		6			\$248.00	\$144.43	\$17.42	\$213.85



[REDACTED]	2								
[REDACTED]	5								
[REDACTED]	2								
[REDACTED]	9								
[REDACTED]	9								
[REDACTED]	9								
[REDACTED]	9								
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Client 5733									
User Name PHILLIPS, TODD E (6386916)									
Day 01/06/2011									
Included									
WESTLAW DOCUMENTS		1		\$16.50	\$12.16	\$0.73	\$12.89		
TRANSACTIONAL ONLINE FINDS	4			\$56.00	\$41.27	\$2.48	\$43.74		
TRANSACTIONAL SEARCHES	13			\$1,001.00	\$737.62	\$44.26	\$781.88		
Totals for Included	17	1		\$1,073.50	\$791.04	\$47.46	\$838.51		
Totals for Day 01/06/2011	17	1		\$1,073.50	\$791.04	\$47.46	\$838.51		
Day 01/13/2011									
Included									
TRANSACTIONAL SEARCHES	2			\$154.00	\$113.48	\$6.81	\$120.29		
Totals for Included	2			\$154.00	\$113.48	\$6.81	\$120.29		
Totals for Day 01/13/2011	2			\$154.00	\$113.48	\$6.81	\$120.29		
Day 01/14/2011									
Included									
TRANSACTIONAL ONLINE FINDS	2			\$28.00	\$20.63	\$1.24	\$21.87		
TRANSACTIONAL SEARCHES	31			\$2,380.00	\$1,753.78	\$105.23	\$1,859.01		
Totals for Included	33			\$2,408.00	\$1,774.41	\$106.46	\$1,880.88		
Totals for Day 01/14/2011	33			\$2,408.00	\$1,774.41	\$106.46	\$1,880.88		
Day 01/18/2011									
Included									
WESTLAW DOCUMENTS		1		\$16.50	\$12.16	\$0.73	\$12.89		
PRINT IMAGES		1		\$0.00	\$0.00	\$0.00	\$0.00		
TRANSACTIONAL ONLINE FINDS	7			\$118.00	\$86.95	\$5.22	\$92.17		
TRANSACTIONAL SEARCHES	22			\$1,659.00	\$1,222.49	\$73.35	\$1,295.84		
Totals for Included	29	2		\$1,793.50	\$1,321.60	\$79.30	\$1,400.89		
Totals for Day 01/18/2011	29	2		\$1,793.50	\$1,321.60	\$79.30	\$1,400.89		
Totals for User Name PHILLIPS, TODD E (6386916)	81	3		\$5,429.00	\$4,000.53	\$240.03	\$4,240.57		
<hr/>									
User Name RICKARDS, JEANNA M (6015567)									
Day 01/30/2011									
Included									
TRANSACTIONAL SEARCHES	1			\$206.00	\$151.80	\$9.11	\$160.91		
Totals for Included	1			\$206.00	\$151.80	\$9.11	\$160.91		
Totals for Day 01/30/2011	1			\$206.00	\$151.80	\$9.11	\$160.91		
Day 01/31/2011									
Included									
KEYCITE	2			\$12.50	\$9.21	\$0.55	\$9.76		
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$30.95	\$1.86	\$32.81		
Totals for Included	5			\$54.50	\$40.16	\$2.41	\$42.57		
Totals for Day 01/31/2011	5			\$54.50	\$40.16	\$2.41	\$42.57		
Totals for User Name RICKARDS, JEANNA M (6015567)	6			\$260.50	\$191.96	\$11.52	\$203.48		
<hr/>									
Totals for Client 5733	87	3		\$5,689.50	\$4,192.49	\$251.55	\$4,444.04		
<hr/>									
Client 5733.001									
User Name SACKETT, ANDREW (6258566)									
Day 01/03/2011									
Included									
COMMUNICATIONS				\$1.44	\$1.06	\$0.06	\$1.12		
HOURLY CONNECT			0:06:40	\$4.67	\$3.44	\$0.21	\$3.65		
STANDARD	0:06:40			\$57.33	\$42.25	\$2.53	\$44.78		
WESTLAW DOCUMENTS		4		\$66.00	\$48.63	\$2.92	\$51.55		
RESULTSPLUS FINDS	2			\$120.00	\$88.43	\$5.31	\$93.73		
TRANSACTIONAL SEARCHES	1			\$77.00	\$56.74	\$3.40	\$60.14		
Totals for Included	0:06:40	3	4	\$326.44	\$240.55	\$14.43	\$254.98		
Totals for Day 01/03/2011	0:06:40	3	4	\$326.44	\$240.55	\$14.43	\$254.98		
Day 01/19/2011									
Included									
COMMUNICATIONS				\$1.53	\$1.13	\$0.06	\$1.19		
HOURLY CONNECT			0:07:03	\$4.92	\$3.63	\$0.22	\$3.85		
STANDARD	0:07:03			\$60.63	\$44.68	\$2.68	\$47.36		
WESTLAW DOCUMENTS		4		\$66.00	\$48.63	\$2.92	\$51.55		
DOCUMENT DISPLAYS		4		\$52.00	\$38.32	\$2.30	\$40.62		

TRANSACTIONAL ONLINE FINDS		3			\$52.00	\$38.32	\$2.30	\$40.62
TRANSACTIONAL SEARCHES		2			\$137.00	\$100.95	\$6.06	\$107.01
Totals for Included	0:07:03	9	4	0:07:03	\$374.08	\$275.65	\$16.54	\$292.19
Excluded								
THM PREMIER RESULTSPLUS FINDS		1			\$60.00	\$0.00	\$3.60	\$63.60
Totals for Excluded		1			\$60.00	\$0.00	\$3.60	\$63.60
Totals for Day 01/19/2011	0:07:03	10	4	0:07:03	\$434.08	\$275.65	\$20.14	\$355.79
Totals for User Name SACKETT,ANDREW (6258566)	0:13:43	13	8	0:13:43	\$760.52	\$516.20	\$34.56	\$610.76
Totals for Client 5733.001	0:13:43	13	8	0:13:43	\$760.52	\$516.20	\$34.56	\$610.76

\$147.73

Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/25/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Day 02/26/2011						
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/26/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Day 02/27/2011						
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/27/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Day 02/28/2011						
Included						
DOCKETS DOCKETS TRACK	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Included	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for Day 02/28/2011	1		\$3.00	\$1.58	\$0.09	\$1.68
Totals for User Name FOURNIER, WILLIAM D (10218355)	28		\$84.00	\$44.25	\$2.66	\$46.91
Totals for Client 5501	28		\$84.00	\$44.25	\$2.66	\$46.91
<hr/>						
Client 5632-001						
User Name KLIMON, WILLIAM (3583933)						
Day 02/03/2011						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Included	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Day 02/03/2011	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for User Name KLIMON, WILLIAM (3583933)	1		\$14.00	\$7.38	\$0.44	\$7.82
Totals for Client 5632-001	1		\$14.00	\$7.38	\$0.44	\$7.82
<hr/>						
Client 5733						
User Name PHILLIPS, TODD E (6386916)						
Day 02/17/2011						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$17.38	\$1.04	\$18.43
KEYCITE	5		\$31.25	\$16.46	\$0.99	\$17.45
TRANSACTIONAL ONLINE FINDS	9		\$126.00	\$66.38	\$3.98	\$70.36
TRANSACTIONAL SEARCHES	8		\$595.00	\$313.45	\$18.81	\$332.26
Totals for Included	22	2	\$785.25	\$413.67	\$24.82	\$438.50
Totals for Day 02/17/2011	22	2	\$785.25	\$413.67	\$24.82	\$438.50
Day 02/21/2011						
Included						
TRANSACTIONAL SEARCHES	1		\$65.00	\$34.24	\$2.05	\$36.30
Totals for Included	1		\$65.00	\$34.24	\$2.05	\$36.30
Totals for Day 02/21/2011	1		\$65.00	\$34.24	\$2.05	\$36.30
Day 02/22/2011						
Included						
WESTLAW DOCUMENTS		25	\$412.50	\$217.31	\$13.04	\$230.35
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$36.88	\$2.21	\$39.09
TRANSACTIONAL SEARCHES	6		\$462.00	\$243.38	\$14.60	\$257.99
Totals for Included	11	25	\$944.50	\$497.57	\$29.85	\$527.42
Totals for Day 02/22/2011	11	25	\$944.50	\$497.57	\$29.85	\$527.42
Totals for User Name PHILLIPS, TODD E (6386916)	34	27	\$1,794.75	\$945.48	\$56.73	\$1,002.22
User Name WILLIAMSON, CHRISTOPHER E (10185987)						
Day 02/21/2011						
Excluded						
WEST CO PROFILE COMPANY PROFILE	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Excluded	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Day 02/21/2011	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for User Name WILLIAMSON, CHRISTOPHER E (10185987)	1		\$35.00	\$0.00	\$2.10	\$37.10
Totals for Client 5733	35	27	\$1,829.75	\$945.48	\$58.83	\$1,039.32
<hr/>						
Client 5733.001						
User Name MACLAY, KEVIN C (5676415)						
Day 02/28/2011						
Included						
WESTLAW DOCUMENTS		6	\$99.00	\$52.15	\$3.13	\$55.28
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$44.25	\$2.66	\$46.91
Totals for Included	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for Day 02/28/2011	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for User Name MACLAY, KEVIN C (5676415)	6	6	\$183.00	\$96.41	\$5.78	\$102.19
Totals for Client 5733.001	6	6	\$183.00	\$96.41	\$5.78	\$102.19

03/30/2011					
Included					
DOCKETS DOCKETS TRACK	1		\$3.00	\$2.35	\$0.14 \$2.49
Totals for Included	1		\$3.00	\$2.35	\$0.14 \$2.49
Excluded					
DOCKETS DETAIL		1	\$5.00	\$0.00	\$0.30 \$5.30
Totals for Excluded		1	\$5.00	\$0.00	\$0.30 \$5.30
Totals for Day 03/30/2011	1	1	\$8.00	\$2.35	\$0.44 \$7.79
Day 03/31/2011					
Included					
DOCKETS DOCKETS TRACK	1		\$3.00	\$2.35	\$0.14 \$2.49
Totals for Included	1		\$3.00	\$2.35	\$0.14 \$2.49
Totals for Day 03/31/2011	1		\$3.00	\$2.35	\$0.14 \$2.49
Totals for User Name FURNIER, WILLIAM D (10218355)	31	1	\$98.00	\$72.80	\$4.67 \$82.47
Totals for Client 5501	31	1	\$98.00	\$72.80	\$4.67 \$82.47
Client 5733.001					
User Name MACLAY, KEVIN C (5676415)					
Day 03/01/2011					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$12.92	\$0.78 \$13.69
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$10.96	\$0.66 \$11.62
Totals for Included	1	1	\$30.50	\$23.88	\$1.43 \$25.31
Totals for Day 03/01/2011	1	1	\$30.50	\$23.88	\$1.43 \$25.31
Day 03/28/2011					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$12.92	\$0.78 \$13.69
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$10.96	\$0.66 \$11.62
Totals for Included	1	1	\$30.50	\$23.88	\$1.43 \$25.31
Totals for Day 03/28/2011	1	1	\$30.50	\$23.88	\$1.43 \$25.31
Totals for User Name MACLAY, KEVIN C (5676415)	2	2	\$61.00	\$47.75	\$2.87 \$50.62
User Name SACKETT, ANDREW (6258566)					
Day 03/15/2011					
Included					
WESTLAW DOCUMENTS		1	\$16.50	\$12.92	\$0.78 \$13.69
KEYCITE	1		\$7.00	\$5.48	\$0.33 \$5.81
DOCUMENT DISPLAYS	1		\$13.00	\$10.18	\$0.61 \$10.79
Totals for Included	2	1	\$36.50	\$28.57	\$1.71 \$30.29
Totals for Day 03/15/2011	2	1	\$36.50	\$28.57	\$1.71 \$30.29
Totals for User Name SACKETT, ANDREW (6258566)	2	1	\$36.50	\$28.57	\$1.71 \$30.29
Totals for Client 5733.001	4	3	\$97.50	\$76.33	\$4.58 \$80.91
Client 5852					
User Name BUTTS, ERROLL (5632045)					
Day 03/15/2011					
Included					
COMMUNICATIONS			\$15.48	\$12.12	\$0.73 \$12.85
HOURLY CONNECT		1:11:27	\$50.02	\$39.16	\$2.35 \$41.51
STANDARD	1:11:27		\$614.47	\$481.03	\$28.86 \$509.89
Totals for Included	1:11:27	1:11:27	\$679.97	\$532.30	\$31.94 \$564.24
Totals for Day 03/15/2011	1:11:27	1:11:27	\$679.97	\$532.30	\$31.94 \$564.24
Totals for User Name BUTTS, ERROLL (5632045)	1:11:27	1:11:27	\$679.97	\$532.30	\$31.94 \$564.24
User Name DEL SAVIO, SARA JOY (7217282)					
Day 03/10/2011					
Included					
KEYCITE	10		\$70.00	\$54.80	\$3.29 \$58.09
DOCUMENT DISPLAYS	16		\$220.00	\$172.22	\$10.33 \$182.56
TRANSACTIONAL SEARCHES	1		\$60.00	\$46.97	\$2.82 \$49.79
Totals for Included	27		\$350.00	\$273.99	\$16.44 \$290.43
Totals for Day 03/10/2011	27		\$350.00	\$273.99	\$16.44 \$290.43
Day 03/11/2011					
Included					
KEYCITE	2		\$14.00	\$10.96	\$0.66 \$11.62
DOCUMENT DISPLAYS	10		\$172.00	\$134.65	\$8.08 \$142.73
TRANSACTIONAL SEARCHES	5		\$300.00	\$234.85	\$14.09 \$248.94
Totals for Included	17		\$486.00	\$380.46	\$22.83 \$403.28
Totals for Day 03/11/2011	17		\$486.00	\$380.46	\$22.83 \$403.28
Day 03/30/2011					
Included					
KEYCITE	3		\$21.00	\$16.44	\$0.99 \$17.43
DOCUMENT DISPLAYS	8		\$157.00	\$122.90	\$7.37 \$130.28
TRANSACTIONAL SEARCHES	2		\$120.00	\$93.94	\$5.64 \$99.58

54 Xeroxing		Part 2 Pg 122 of 134		\$1,986.20	\$1,986.20
5733	000	10/1/2010	2597241 Photocopy	62.10	62.10
5733	000	10/1/2010	2597256 Photocopy	1.80	1.80
5733	000	10/7/2010	2607419 Photocopy	7.05	7.05
5733	000	10/7/2010	2607421 Photocopy	7.50	7.50
5733	000	10/7/2010	2607424 Photocopy	38.70	38.70
5733	000	10/7/2010	2607431 Photocopy	65.40	65.40
5733	000	10/8/2010	2607520 Photocopy	0.45	0.45
5733	000	10/10/2010	2607604 Photocopy	2.10	2.10
5733	000	10/11/2010	2607610 Photocopy	3.75	3.75
5733	000	10/12/2010	2607635 Photocopy	0.30	0.30
5733	000	10/14/2010	2607907 Photocopy	0.30	0.30
5733	000	10/15/2010	2607929 Photocopy	8.40	8.40
5733	000	10/15/2010	2607934 Photocopy	4.80	4.80
5733	000	10/15/2010	2607938 Photocopy	3.15	3.15
5733	000	10/15/2010	2607940 Photocopy	0.45	0.45
5733	000	10/15/2010	2607941 Photocopy	0.30	0.30
5733	000	10/15/2010	2607964 Photocopy	3.00	3.00
5733	000	10/15/2010	2607977 Photocopy	7.65	7.65
5733	000	10/18/2010	2608098 Photocopy	26.55	26.55
5733	000	10/19/2010	2608140 Photocopy	0.45	0.45
5733	000	10/19/2010	2608199 Photocopy	9.75	9.75
5733	000	10/19/2010	2608201 Photocopy	21.45	21.45
5733	000	10/20/2010	2608222 Photocopy	5.85	5.85
5733	000	10/20/2010	2608264 Photocopy	5.85	5.85
5733	000	10/20/2010	2608267 Photocopy	17.10	17.10
5733	000	10/20/2010	2608284 Photocopy	1.35	1.35
5733	000	10/21/2010	2608403 Photocopy	23.55	23.55
5733	000	10/27/2010	2610675 Photocopy	6.30	6.30
5733	000	10/27/2010	2610729 Photocopy	1.65	1.65
5733	000	11/2/2010	2622703 Photocopy	8.85	8.85
5733	000	11/3/2010	2622753 Photocopy	0.30	0.30
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5733	000	11/5/2010	2623022 Photocopy	3.75	3.75
5733	000	11/5/2010	2623023 Photocopy	7.35	7.35
5733	000	11/5/2010	2623025 Photocopy	17.70	17.70
5733	000	11/7/2010	2623032 Photocopy	1.20	1.20
5733	000	11/7/2010	2623035 Photocopy	9.15	9.15
5733	000	11/8/2010	2623068 Photocopy	23.55	23.55
5733	000	11/8/2010	2623085 Photocopy	33.60	33.60

5733	000	11/9/2010	2623187	Photocopy	34.80	34.80
5733	000	11/9/2010	2623195	Photocopy	13.20	13.20
5733	000	11/10/2010	2623283	Photocopy	1.20	1.20
5733	000	11/11/2010	2623340	Photocopy	20.70	20.70
5733	000	11/11/2010	2623343	Photocopy	0.45	0.45
5733	000	11/11/2010	2623364	Photocopy	3.30	3.30
5733	000	11/11/2010	2623385	Photocopy	0.15	0.15
5733	000	11/12/2010	2623530	Photocopy	3.90	3.90
5733	000	11/12/2010	2623532	Photocopy	3.15	3.15
5733	000	11/12/2010	2623535	Photocopy	5.85	5.85
5733	000	11/12/2010	2623546	Photocopy	28.65	28.65
5733	000	11/13/2010	2623551	Photocopy	10.20	10.20
5733	000	11/15/2010	2623597	Photocopy	3.00	3.00
5733	000	11/15/2010	2623613	Photocopy	8.85	8.85
5733	000	11/15/2010	2623635	Photocopy	5.10	5.10
5733	000	11/15/2010	2623641	Photocopy	1.65	1.65
5733	000	11/15/2010	2623642	Photocopy	0.75	0.75
5733	000	11/15/2010	2623644	Photocopy	1.65	1.65
5733	000	11/15/2010	2623645	Photocopy	4.50	4.50
5733	000	11/15/2010	2623646	Photocopy	1.35	1.35
5733	000	11/15/2010	2623647	Photocopy	0.30	0.30
5733	000	11/16/2010	2623681	Photocopy	36.45	36.45
5733	000	11/16/2010	2623702	Photocopy	40.20	40.20
5733	000	11/16/2010	2623706	Photocopy	3.00	3.00
5733	000	11/17/2010	2623790	Photocopy	8.10	8.10
5733	000	11/17/2010	2623805	Photocopy	0.45	0.45
5733	000	11/17/2010	2623814	Photocopy	130.65	130.65
5733	000	11/18/2010	2623838	Photocopy	6.00	6.00
5733	000	11/18/2010	2623904	Photocopy	109.50	109.50
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5733	000	11/18/2010	2623907	Photocopy	24.00	24.00
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5733	000	11/18/2010	2623910	Photocopy	15.75	15.75
5733	000	11/18/2010	2623911	Photocopy	124.50	124.50
5733	000	11/19/2010	2623989	Photocopy	0.15	0.15
5733	000	11/19/2010	2623997	Photocopy	0.15	0.15
5733	000	11/23/2010	2626203	Photocopy	6.60	6.60
5733	000	11/28/2010	2626306	Photocopy	5.40	5.40
5733	000	11/29/2010	2626380	Photocopy	9.00	9.00
5733	000	11/30/2010	2626413	Photocopy	28.65	28.65

5733	000	11/30/2010	2626491	Photocopy	83.25	83.25
5733	000	12/1/2010	2626516	Photocopy	0.45	0.45
5733	000	12/1/2010	2626519	Photocopy	29.85	29.85
5733	000	12/1/2010	2626547	Photocopy	0.45	0.45
5733	000	12/1/2010	2626560	Photocopy	0.45	0.45
5733	000	12/3/2010	2637887	Photocopy	13.30	13.30
5733	000	12/6/2010	2638010	Photocopy	9.10	9.10
5733	000	12/7/2010	2638067	Photocopy	72.40	72.40
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5733	000	12/7/2010	2638085	Photocopy	0.20	0.20
5733	000	12/7/2010	2638086	Photocopy	0.20	0.20
5733	000	12/7/2010	2638087	Photocopy	1.20	1.20
5733	000	12/7/2010	2638090	Photocopy	0.40	0.40
5733	000	12/8/2010	2638107	Photocopy	2.20	2.20
5733	000	12/8/2010	2638141	Photocopy	0.10	0.10
5733	000	12/8/2010	2638146	Photocopy	0.90	0.90
5733	000	12/8/2010	2638157	Photocopy	29.90	29.90
5733	000	12/9/2010	2638185	Photocopy	6.30	6.30
5733	000	12/10/2010	2638283	Photocopy	0.80	0.80
5733	000	12/13/2010	2638311	Photocopy	8.50	8.50
5733	000	12/13/2010	2638375	Photocopy	29.90	29.90
5733	000	12/13/2010	2638378	Photocopy	0.40	0.40
5733	000	12/13/2010	2638380	Photocopy	0.40	0.40
5733	000	12/14/2010	2638459	Photocopy	0.10	0.10
5733	000	12/15/2010	2638531	Photocopy	0.90	0.90
5733	000	12/17/2010	2638605	Photocopy	5.10	5.10
5733	000	12/17/2010	2638661	Photocopy	29.80	29.80
5733	000	12/20/2010	2638689	Photocopy	0.10	0.10
5733	000	12/23/2010	2638953	Photocopy	0.40	0.40
5733	000	12/23/2010	2638960	Photocopy	6.80	6.80
5733	000	12/29/2010	2639143	Photocopy	0.20	0.20
5733	000	12/30/2010	2641720	Photocopy	7.60	7.60
5733	000	1/3/2011	2641746	Photocopy	11.80	11.80
5733	000	1/3/2011	2641787	Photocopy	0.20	0.20
5733	000	1/5/2011	2650375	Photocopy	0.60	0.60
5733	000	1/5/2011	2650401	Photocopy	0.60	0.60
5733	000	1/6/2011	2650438	Photocopy	0.30	0.30
5733	000	1/6/2011	2650451	Photocopy	162.00	162.00
5733	000	1/7/2011	2650571	Photocopy	0.20	0.20
5733	000	1/7/2011	2650580	Photocopy	0.30	0.30



5733	000	1/10/2011	2650663	Photocopy	0.20	0.20
5733	000	1/27/2011	2651498	Photocopy	2.10	2.10
5733	000	1/27/2011	2651499	Photocopy	1.10	1.10
5733	000	1/27/2011	2651511	Photocopy	0.10	0.10
5733	000	1/31/2011	2651712	Photocopy	1.60	1.60
5733	000	1/31/2011	2651714	Photocopy	0.60	0.60
5733	000	2/8/2011	2670234	Photocopy	0.10	0.10
5733	000	2/11/2011	2670495	Photocopy	23.30	23.30
5733	000	2/11/2011	2670499	Photocopy	5.20	5.20
5733	000	2/11/2011	2670533	Photocopy	33.60	33.60
5733	000	2/14/2011	2670550	Photocopy	0.30	0.30
5733	000	2/15/2011	2670643	Photocopy	0.40	0.40
5733	000	2/15/2011	2670720	Photocopy	0.30	0.30
5733	000	2/23/2011	2671078	Photocopy	3.10	3.10
5733	000	2/25/2011	2671254	Photocopy	15.80	15.80
5733	000	2/25/2011	2671262	Photocopy	52.20	52.20
5733	000	2/26/2011	2671295	Photocopy	0.40	0.40
5733	000	3/17/2011	2672419	Photocopy	9.00	9.00
5733	000	3/18/2011	2672475	Photocopy	18.00	18.00
5733	000	3/24/2011	2674734	Photocopy	0.10	0.10
5733	000	3/30/2011	2680270	Photocopy	0.50	0.50
5733	000	3/30/2011	2680272	Photocopy	2.50	2.50
5733	000	3/31/2011	2680430	Photocopy	44.40	44.40

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56	Postage & Air Freight				\$9.12	\$9.12
5733	000	10/29/2010	2610171	NYO Postage -Charges, 10/2010 (EI)	1.66	1.66
5733	000	11/30/2010	2630687	Postage	4.82	4.82
5733	000	2/8/2011	2655282	Postage	2.64	2.64

64	Long Distance-Equitrac In-House				\$68.29	\$68.29
5733	000	10/1/2010	2596185	Equitrac - Long Distance to 13122366166	0.08	0.08
5733	000	10/1/2010	2596264	Equitrac - Long Distance to 12128809475	0.24	0.24
5733	000	10/6/2010	2602085	Equitrac - Long Distance to 12127159169	0.08	0.08
5733	000	10/11/2010	2603837	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	10/11/2010	2603866	Equitrac - Long Distance to 12149694906	0.04	0.04
5733	000	10/11/2010	2603899	Equitrac - Long Distance to 12125889686	0.36	0.36
5733	000	10/11/2010	2603975	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	10/11/2010	2603985	Equitrac - Long Distance to 12127159516	0.92	0.92
5733	000	10/12/2010	2604044	Equitrac - Long Distance to 12125100500	0.08	0.08
5733	000	10/12/2010	2604057	Equitrac - Long Distance to 12125100500	0.16	0.16
5733	000	10/12/2010	2604108	Equitrac - Long Distance to 12127159505	0.04	0.04
5733	000	10/13/2010	2604198	Equitrac - Long Distance to 13478652268	0.20	0.20
5733	000	10/17/2010	2604239	Equitrac - Long Distance to 12126682870	0.20	0.20
5733	000	10/17/2010	2604338	Equitrac - Long Distance to 13105819309	0.56	0.56
5733	000	10/19/2010	2605735	Equitrac - Long Distance to 12127159169	1.20	1.20
5733	000	10/19/2010	2605744	Equitrac - Long Distance to 18054993572	2.68	2.68
5733	000	10/19/2010	2605748	Equitrac - Long Distance to 12123108293	0.24	0.24
5733	000	10/20/2010	2607103	Equitrac - Long Distance to 13105819309	2.04	2.04
5733	000	10/20/2010	2607104	Equitrac - Long Distance to 18054993572	2.20	2.20
5733	000	10/20/2010	2607147	Equitrac - Long Distance to 12129833324	0.08	0.08
5733	000	10/20/2010	2607153	Equitrac - Long Distance to 12129833324	0.04	0.04
5733	000	10/20/2010	2607154	Equitrac - Long Distance to 12129833324	0.96	0.96
5733	000	10/24/2010	2609537	Equitrac - Long Distance to 12127162100	0.16	0.16
5733	000	10/24/2010	2609558	Equitrac - Long Distance to 12127159169	0.08	0.08
5733	000	10/26/2010	2609579	Equitrac - Long Distance to 12123108350	0.04	0.04
5733	000	10/26/2010	2609613	Equitrac - Long Distance to 12127639568	0.16	0.16
5733	000	11/1/2010	2616348	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	11/1/2010	2616349	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	11/1/2010	2616370	Equitrac - Long Distance to 17328556189	0.40	0.40
5733	000	11/1/2010	2616401	Equitrac - Long Distance to 13122366166	2.36	2.36
5733	000	11/1/2010	2616402	Equitrac - Long Distance to 15104657728	2.27	2.27
5733	000	11/1/2010	2616407	Equitrac - Long Distance to 13122366166	0.08	0.08
5733	000	11/1/2010	2616408	Equitrac - Long Distance to 15104657728	0.16	0.16
5733	000	11/1/2010	2616409	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	11/3/2010	2617146	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	11/3/2010	2617159	Equitrac - Long Distance to 12128809475	0.64	0.64
5733	000	11/3/2010	2617200	Equitrac - Long Distance to 12157727354	0.12	0.12
5733	000	11/3/2010	2617226	Equitrac - Long Distance to 12149694906	0.04	0.04
5733	000	11/3/2010	2617228	Equitrac - Long Distance to 15106227512	2.12	2.12

5733	000	11/4/2010	2617339	Equitrac - Long Distance to 13105819309	0.08	0.08
5733	000	11/4/2010	2617359	Equitrac - Long Distance to 12149694906	1.20	1.20
5733	000	11/4/2010	2617370	Equitrac - Long Distance to 16182592222	0.04	0.04
5733	000	11/4/2010	2617371	Equitrac - Long Distance to 12142767680	0.08	0.08
5733	000	11/4/2010	2617376	Equitrac - Long Distance to 16184067489	2.56	2.56
5733	000	11/7/2010	2618535	Equitrac - Long Distance to 12126682870	0.20	0.20
5733	000	11/8/2010	2617590	Equitrac - Long Distance to 15103021020	0.32	0.32
5733	000	11/8/2010	2617610	Equitrac - Long Distance to 13122366166	0.56	0.56
5733	000	11/8/2010	2617685	Equitrac - Long Distance to 16184067489	0.08	0.08
5733	000	11/8/2010	2617734	Equitrac - Long Distance to 18054993572	0.96	0.96
5733	000	11/14/2010	2618368	Equitrac - Long Distance to 16184067489	0.36	0.36
5733	000	11/14/2010	2618369	Equitrac - Long Distance to 12142767680	0.08	0.08
5733	000	11/14/2010	2618377	Equitrac - Long Distance to 12127162100	0.24	0.24
5733	000	11/14/2010	2618423	Equitrac - Long Distance to 12126682870	0.36	0.36
5733	000	11/14/2010	2618440	Equitrac - Long Distance to 12123197125	2.48	2.48
5733	000	11/14/2010	2618445	Equitrac - Long Distance to 19725108627	0.04	0.04
5733	000	11/14/2010	2618447	Equitrac - Long Distance to 16182592222	0.08	0.08
5733	000	11/14/2010	2618463	Equitrac - Long Distance to 12127162100	0.12	0.12
5733	000	11/15/2010	2618653	Equitrac - Long Distance to 12127162100	0.04	0.04
5733	000	11/20/2010	2624536	Equitrac - Long Distance to 17735026166	0.04	0.04
5733	000	11/20/2010	2624577	Equitrac - Long Distance to 17182556695	0.04	0.04
5733	000	11/20/2010	2624578	Equitrac - Long Distance to 17182556695	0.04	0.04
5733	000	11/20/2010	2624583	Equitrac - Long Distance to 12127159248	0.08	0.08
5733	000	11/20/2010	2624585	Equitrac - Long Distance to 13478652268	0.20	0.20
5733	000	11/20/2010	2624622	Equitrac - Long Distance to 16182592222	0.16	0.16
5733	000	11/20/2010	2624623	Equitrac - Long Distance to 12142767680	0.08	0.08
5733	000	11/20/2010	2624657	Equitrac - Long Distance to 12128809475	0.04	0.04
5733	000	11/20/2010	2624661	Equitrac - Long Distance to 12128331100	0.76	0.76
5733	000	11/22/2010	2624749	Equitrac - Long Distance to 16144648322	0.68	0.68
5733	000	11/24/2010	2624755	Equitrac - Long Distance to 12126682870	0.28	0.28
5733	000	11/24/2010	2624758	Equitrac - Long Distance to 13128537163	0.04	0.04
5733	000	11/24/2010	2624773	Equitrac - Long Distance to 13134967829	0.16	0.16
5733	000	11/24/2010	2624839	Equitrac - Long Distance to 18054993572	1.52	1.52
5733	000	11/24/2010	2624840	Equitrac - Long Distance to 12123108350	0.04	0.04
5733	000	11/24/2010	2624845	Equitrac - Long Distance to 12149694906	0.24	0.24
5733	000	11/24/2010	2624849	Equitrac - Long Distance to 18054993572	0.16	0.16
5733	000	11/29/2010	2624861	Equitrac - Long Distance to 18054993572	0.20	0.20
5733	000	11/29/2010	2624865	Equitrac - Long Distance to 12129562222	0.04	0.04
5733	000	11/29/2010	2624866	Equitrac - Long Distance to 12129562222	0.08	0.08
5733	000	11/29/2010	2624869	Equitrac - Long Distance to 13122366166	2.31	2.31

5733	000	11/29/2010	2624871	Equitrac - Long Distance to 12129562222	0.04	0.04
5733	000	11/29/2010	2624872	Equitrac - Long Distance to 12143549945	0.32	0.32
5733	000	11/29/2010	2624874	Equitrac - Long Distance to 16462822595	0.12	0.12
5733	000	11/29/2010	2624879	Equitrac - Long Distance to 19178163050	0.12	0.12
5733	000	11/29/2010	2624885	Equitrac - Long Distance to 16464473069	0.16	0.16
5733	000	11/29/2010	2624886	Equitrac - Long Distance to 16464473069	0.16	0.16
5733	000	11/29/2010	2624963	Equitrac - Long Distance to 12122805845	0.44	0.44
5733	000	11/30/2010	2625010	Equitrac - Long Distance to 12123108350	0.28	0.28
5733	000	11/30/2010	2625013	Equitrac - Long Distance to 12127159248	0.04	0.04
5733	000	11/30/2010	2625024	Equitrac - Long Distance to 13478652268	0.08	0.08
5733	000	11/30/2010	2625074	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	11/30/2010	2625080	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	11/30/2010	2625082	Equitrac - Long Distance to 12149694906	0.08	0.08
5733	000	11/30/2010	2625089	Equitrac - Long Distance to 13478652268	0.04	0.04
5733	000	11/30/2010	2625090	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	11/30/2010	2625093	Equitrac - Long Distance to 12149694910	0.32	0.32
5733	000	12/1/2010	2625468	Equitrac - Long Distance to 12149694906	0.08	0.08
5733	000	12/1/2010	2625469	Equitrac - Long Distance to 13122366166	0.24	0.24
5733	000	12/1/2010	2625487	Equitrac - Long Distance to 12123108350	0.04	0.04
5733	000	12/2/2010	2625528	Equitrac - Long Distance to 18566751952	0.36	0.36
5733	000	12/2/2010	2625572	Equitrac - Long Distance to 12026827206	0.00	0.00
5733	000	12/6/2010	2630863	Equitrac - Long Distance to 12149694910	0.56	0.56
5733	000	12/6/2010	2630867	Equitrac - Long Distance to 18054993572	0.88	0.88
5733	000	12/6/2010	2630890	Equitrac - Long Distance to 12127159505	0.08	0.08
5733	000	12/6/2010	2630891	Equitrac - Long Distance to 12127159505	0.08	0.08
5733	000	12/6/2010	2630905	Equitrac - Long Distance to 13024261900	0.08	0.08
5733	000	12/6/2010	2630907	Equitrac - Long Distance to 12127159505	0.88	0.88
5733	000	12/6/2010	2630911	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	12/6/2010	2630914	Equitrac - Long Distance to 17328556189	0.60	0.60
5733	000	12/6/2010	2630948	Equitrac - Long Distance to 12149694960	0.04	0.04
5733	000	12/6/2010	2630951	Equitrac - Long Distance to 12123108350	0.04	0.04
5733	000	12/6/2010	2630961	Equitrac - Long Distance to 12143549945	0.08	0.08
5733	000	12/6/2010	2630970	Equitrac - Long Distance to 12149694960	0.12	0.12
5733	000	12/15/2010	2632190	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	12/15/2010	2632206	Equitrac - Long Distance to 13105819309	0.56	0.56
5733	000	12/15/2010	2632380	Equitrac - Long Distance to 13135688000	0.16	0.16
5733	000	12/15/2010	2632531	Equitrac - Long Distance to 18054993572	1.36	1.36
5733	000	12/15/2010	2632533	Equitrac - Long Distance to 13134657596	0.04	0.04
5733	000	12/15/2010	2632534	Equitrac - Long Distance to 13134657570	0.04	0.04
5733	000	12/15/2010	2632565	Equitrac - Long Distance to 13134657596	0.24	0.24

5733	000	12/15/2010	2632632	Equitrac - Long Distance to 12123108766	0.16	0.16
5733	000	12/22/2010	2635965	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	12/22/2010	2635989	Equitrac - Long Distance to 13134657596	0.08	0.08
5733	000	12/22/2010	2636005	Equitrac - Long Distance to 16182592222	0.08	0.08
5733	000	12/22/2010	2636035	Equitrac - Long Distance to 13122366166	0.08	0.08
5733	000	12/22/2010	2636059	Equitrac - Long Distance to 12126364634	0.52	0.52
5733	000	12/22/2010	2636113	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	12/22/2010	2636116	Equitrac - Long Distance to 13134657570	0.04	0.04
5733	000	12/22/2010	2636135	Equitrac - Long Distance to 12149694910	0.44	0.44
5733	000	12/22/2010	2636220	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	12/26/2010	2636316	Equitrac - Long Distance to 12123108350	0.52	0.52
5733	000	12/26/2010	2636332	Equitrac - Long Distance to 13134657570	0.16	0.16
5733	000	12/26/2010	2636333	Equitrac - Long Distance to 12125889686	0.04	0.04
5733	000	12/29/2010	2637013	Equitrac - Long Distance to 13134657570	0.08	0.08
5733	000	12/29/2010	2637016	Equitrac - Long Distance to 12125889686	0.40	0.40
5733	000	12/29/2010	2637017	Equitrac - Long Distance to 19176803159	0.04	0.04
5733	000	12/29/2010	2637019	Equitrac - Long Distance to 19142440568	0.36	0.36
5733	000	12/29/2010	2637025	Equitrac - Long Distance to 19142440568	0.76	0.76
5733	000	12/29/2010	2637027	Equitrac - Long Distance to 13477329904	0.04	0.04
5733	000	12/29/2010	2637029	Equitrac - Long Distance to 17182556695	0.76	0.76
5733	000	12/29/2010	2637032	Equitrac - Long Distance to 17182556695	0.84	0.84
5733	000	1/3/2011	2641938	Equitrac - Long Distance to 13122366166	0.36	0.36
5733	000	1/5/2011	2642735	Equitrac - Long Distance to 12125889686	2.04	2.04
5733	000	1/5/2011	2642749	Equitrac - Long Distance to 17328556189	0.48	0.48
5733	000	1/5/2011	2642750	Equitrac - Long Distance to 14237339896	0.04	0.04
5733	000	1/7/2011	2643170	Equitrac - Long Distance to 12125889686	0.44	0.44
5733	000	1/7/2011	2643177	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	1/7/2011	2643181	Equitrac - Long Distance to 12125889686	0.28	0.28
5733	000	1/7/2011	2643207	Equitrac - Long Distance to 12125585500	0.04	0.04
5733	000	1/10/2011	2643445	Equitrac - Long Distance to 12125585567	0.04	0.04
5733	000	1/10/2011	2643534	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	1/11/2011	2643603	Equitrac - Long Distance to 12149694910	0.28	0.28
5733	000	1/12/2011	2643950	Equitrac - Long Distance to 12123108350	0.16	0.16
5733	000	1/12/2011	2643954	Equitrac - Long Distance to 12123108767	0.40	0.40
5733	000	1/13/2011	2644177	Equitrac - Long Distance to 12149694910	2.44	2.44
5733	000	1/14/2011	2644867	Equitrac - Long Distance to 12123199240	0.08	0.08
5733	000	1/18/2011	2644920	Equitrac - Long Distance to 12123108328	0.04	0.04
5733	000	1/18/2011	2644922	Equitrac - Long Distance to 17328556189	0.16	0.16
5733	000	1/18/2011	2644948	Equitrac - Long Distance to 12149694910	0.56	0.56
5733	000	2/1/2011	2651905	Equitrac - Long Distance to 19739663207	1.15	1.15

5733	000	2/2/2011	2651925	Equitrac - Long Distance to 12123108328	0.16	0.16
5733	000	2/3/2011	2654333	Equitrac - Long Distance to 12125585567	0.04	0.04
5733	000	2/3/2011	2654388	Equitrac - Long Distance to 12125585567	0.36	0.36
5733	000	2/3/2011	2654393	Equitrac - Long Distance to 12125585567	0.08	0.08
5733	000	2/8/2011	2655243	Equitrac - Long Distance to 12123108350	0.28	0.28
5733	000	2/8/2011	2655246	Equitrac - Long Distance to 12149694910	0.36	0.36
5733	000	2/8/2011	2655249	Equitrac - Long Distance to 17735026166	0.12	0.12
5733	000	2/9/2011	2657068	Equitrac - Long Distance to 17328556189	0.28	0.28
5733	000	2/15/2011	2657239	Equitrac - Long Distance to 12123238608	0.04	0.04
5733	000	2/15/2011	2657406	Equitrac - Long Distance to 12125889686	0.08	0.08
5733	000	2/16/2011	2657485	Equitrac - Long Distance to 15129648306	0.08	0.08
5733	000	2/16/2011	2657499	Equitrac - Long Distance to 12123238608	0.04	0.04
5733	000	2/22/2011	2659635	Equitrac - Long Distance to 13105819309	0.04	0.04
5733	000	2/22/2011	2659639	Equitrac - Long Distance to 12127159145	0.24	0.24
5733	000	2/22/2011	2659707	Equitrac - Long Distance to 12123108160	0.08	0.08
5733	000	2/24/2011	2660101	Equitrac - Long Distance to 12149694910	0.20	0.20
5733	000	2/24/2011	2660185	Equitrac - Long Distance to 13042330777	0.32	0.32
5733	000	2/28/2011	2660884	Equitrac - Long Distance to 13123571505	0.96	0.96
5733	000	3/1/2011	2660977	Equitrac - Long Distance to 14072388777	0.04	0.04
5733	000	3/1/2011	2660978	Equitrac - Long Distance to 14072394200	0.16	0.16
5733	000	3/13/2011	2666303	Equitrac - Long Distance to 16128457963	0.76	0.76
5733	000	3/17/2011	2672937	Equitrac - Long Distance to 12123108050	0.04	0.04
5733	000	3/17/2011	2672942	Equitrac - Long Distance to 12123108767	0.44	0.44
5733	000	3/23/2011	2674118	Equitrac - Long Distance to 13024260705	0.08	0.08
5733	000	3/30/2011	2675576	Equitrac - Long Distance to 16128457954	0.04	0.04
5733	000	3/30/2011	2675589	Equitrac - Long Distance to 13024261900	0.32	0.32

65	NYO Long Distance Telephone				\$1,119.72	\$1,119.72
5733	000	11/30/2010	2625275	NYO Long Distance Telephone - Conference call w/constituency on 9/15	305.04	305.04
5733	000	11/30/2010	2625292	NYO Long Distance Telephone - Conference Call with M. Peterson, EI and TWS on 10/1	174.84	174.84
5733	000	11/30/2010	2625293	NYO Long Distance Telephone - Conference Call with Mayer, Bentley, TWS and EI on 10/5	192.20	192.20
5733	000	11/30/2010	2625297	NYO Long Distance Telephone - Call with Constituency on 10/12	447.64	447.64



9/14: Dial-ins for General TAC meeting:

G-1 5245  
OC/FB 7226  
B&W 6793  
A-Cond S 3788  
ASARCO 5389  
BER 4413  
AWI 7189  
USG 6954  
Fed Mo 7754  
KAISER 6951

(divided among 10 clients)  
@ \$97.34

GROUP #: 010002

SUBACCOUNT #: 123-004-4263 463

9/10 3250-QSF  
Conf. call on 9/10

Originating #: 700 455-1313

Switched Outbound

Teleconference Services

Alliance

18	08-27 11:28A	DIAL CONF	-	700 455-1111	310:00	D	\$ 384.40	& 3250 QSF conf. call on 8/27
	Fr	KSCY AGTC	MO	700 455-1313				
19	09-03 11:00A	DIAL CONF	-	700 455-1111	89:00	D	110.36	& 9013 Conf. call on 9/3 w/ PVNL TWS & EI
	Fr	KSCY AGTC	MO	700 455-1313				
20	08-10 11:27A	DIAL CONF	-	700 455-1111	464:00	D	575.36	& re staffing see above
	Fr	KSCY AGTC	MO	700 455-1313				
21	08-14 8:57A	DIAL CONF	-	700 455-1111	785:00	D	973.40	& see above
	Fr	KSCY AGTC	MO	700 455-1313				
22	08-15 8:00A	DIAL CONF	-	700 455-1111	116:00	D	143.84	& 5733-MLC - conf. call w/ constituency on 9/15 (\$305.04) MLC
	Fr	KSCY AGTC	MO	700 455-1313				
23	9:29A	DIAL CONF	-	700 455-1111	130:00	D	161.20	&
	Fr	KSCY AGTC	MO	700 455-1313				
24	10:59A	DIAL CONF	-	700 455-1111	59:00	D	73.16	& 5893 Congo TAC - conf. call on 9/15
	Fr	KSCY AGTC	MO	700 455-1313				
25	09-22 4:26P	DIAL CONF	-	700 455-1111	200:00	E	248.00	& 5852 Garlock Committee conf. call on 9/22
	Fr	KSCY AGTC	MO	700 455-1313				
26	09-23 9:57A	DIAL CONF	-	700 455-1111	367:00	D	455.08	&
	Fr	KSCY AGTC	MO	700 455-1313				

TOTAL GROUP # 010002

Total Pre-Discounted Charges \$ 3,124.80

2,620:00 \$ 3,124.80

**TOTAL**

2,600:34 \$ 3,232.48

Total Pre-Discounted Charges \$ 3,290.42

Legend for Column Headings

#: Item Number  
Rate Per.: Rate Period

Dur.: Call Duration

Legend for Rate Periods

D: Day  
E: Evening  
N: Night / Weekend

R: Standard / Peak  
T: Discount / Off-Peak  
Y: Economy

6793-B&W TAC  
Conf. call on  
9/23

**SUBACCOUNT #: 123-004-4263 463**

Originating #: 700 455-1313

Switched Outbound

Teleconference Services

Alliance

2	09-24 11:27A	DIAL CONF	-	700 455-1111	207:00	D	\$ 258.88	&
	Fr	KSCY AGTC	MO	700 455-1313				
3	09-29 5:54P	DIAL CONF	-	700 455-1111	518:00	N	642.32	&
	Fr	KSCY AGTC	MO	700 455-1313				
4	10-01 9:54A	DIAL CONF	-	700 455-1111	141:00	D	174.84	&
	Fr	KSCY AGTC	MO	700 455-1313				
5	10-05 1:58P	DIAL CONF	-	700 455-1111	155:00	D	192.20	&
	Fr	KSCY AGTC	MO	700 455-1313				
6	4:55P	DIAL CONF	-	700 455-1111	278:00	E	345.96	&
	Fr	KSCY AGTC	MO	700 455-1313				
7	5:58P	DIAL CONF	-	700 455-1111	80:00	N	111.80	&
	Fr	KSCY AGTC	MO	700 455-1313				
8	10-08 11:27A	DIAL CONF	-	700 455-1111	210:00	D	280.40	&
	Fr	KSCY AGTC	MO	700 455-1313				
9	10-12 3:58P	DIAL CONF	-	700 455-1111	381:00	E	447.64	&
	Fr	KSCY AGTC	MO	700 455-1313				
10	10-15 10:28A	DIAL CONF	-	700 455-1111	201:00	D	249.24	&
	Fr	KSCY AGTC	MO	700 455-1313				
11	10-20 3:57P	DIAL CONF	-	700 455-1111	350:00	E	434.00	&
	Fr	KSCY AGTC	MO	700 455-1313				
12	10-21 8:25P	DIAL CONF	-	700 455-1111	451:00	N	559.24	&
	Fr	KSCY AGTC	MO	700 455-1313				

**TOTAL GROUP # 010002**

Total Pre-Discounted Charges \$

3,674.12

2,883.00 \$ 3,674.12

3250-QSF-conf call on 9/24

6793-B&W TAC-conf call on 9/29

5733-MLC-call w/M. Peterson, EI and TWS

5733-MLC-conf call w/Mayer, Bentley, TWS and EI

6793-B&W TAC-conf call on 10/5

5893-Congoleum TAC-conf call on 10/5

3250-QSF-conf call on 10/8

5733-MLC-10/12 call w/constituency

5429-Quigley conf call on 10/15 w/EI, RCT, Baron, Phillips, Wils

# RER

see below

see below

\* 10/20 Conf call w/Trusts' Counsel, ACM and EI  
3788-AC and S  
5401-Dresser TAC  
7189-Armstrong TAC  
7754-Fed. Mogul TAC  
6951-Kaiser TAC  
7226-Owens-Corning TAC  
6954-USG TAC  
(total charge divided among 7 clients)  
(\$79.89 ea.)

\* 10/21 Conf call  
3788-AC and S  
5401-Dresser TAC  
7189-Armstrong TAC  
7754-Federal Mogul TAC  
6951-Kaiser TAC  
7226-Owens-Corning TAC  
6954-USG TAC

Conf. call Rice, Cooney, Kazan, TWS, JPW, ACM re: discovery issues (1.0);  
(total charge divided among 7 clients.)  
(\$62.00 ea.)